



CEDAR CITY

10 NORTH MAIN • CEDAR CITY, UTAH 84720
435-586-2950 • FAX: 435-586-4362
www.cedarcity.org

CITY COUNCIL MEETING AUGUST 7, 2013

Mayor
Joe Burgess

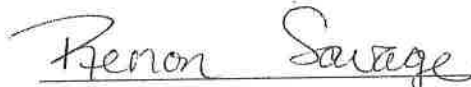
Council Members
Ronald R. Adams
Nina R. Barnes
John Black
Paul Cozzens
Don Marchant

City Manager
Rick B. Holman

The City Council will hold a regular meeting on Wednesday, August 7, 2013, at 5:30 p.m., in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

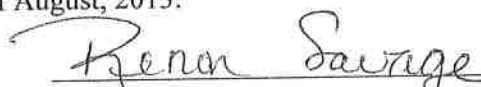
- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
 - Mayor and Council Business
 - Staff Comment
- IV. Public Agenda
 - Public Comments
 - Farmers Market – Candice Schible
- V. Business Agenda
 - Public
 - Consent Agenda
 1. Approval of minutes dated July 3 & 10, 2013
 2. Approval of bills dated July 11, July 25, & August 1, 2013
 - Action Agenda
 3. Approve poll workers for the 2013 Elections – Renon Savage

Dated this 5th day of August, 2013.


Renon Savage, CMC
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 5th day of August, 2013.


Renon Savage, CMC
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

COUNCIL MINUTES

JULY 3, 2013

The City Council held a meeting on Wednesday, July 3, 2013, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Joe Burgess; Councilmembers: Ron Adams; Nina Barnes; John Black; Paul Cozzens; Don Marchant.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Paul Irons; Leisure Services Director Dan Rodgerson; Public Works Director Ryan Marshall; Street Superintendent Jeff Hunter; Fleet Maintenance Manager Corey Childs; Water Superintendent Robbie Mitchell.

OTHERS PRESENT: Terry Irons, Evan H. Ludwig, Tom Jett, Melodie A. Jett, Hugo Rodriguez, Sonja Black, Bev Burgess, Halle Miller, Heidi Miller, Hayden Miller, Holly Porter, Kristen Daniel, M. Scott Jolley, Fred Rowley, Doug Hall.

CALL TO ORDER: Mayor Burgess gave the opening prayer; the pledge of allegiance was led by Councilmember Marchant.

AGENDA ORDER APPROVAL: Councilmember Black moved to approve the agenda order; second by Councilmember Adams; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■Black – Compliments the Street Department for cleaning up Main Street and for painting the red curb painting. Also, I received a report that the library use almost doubled over last year, whatever we are doing keep it up. ■Mayor – Joe Thurston was killed in the fire in Arizona, he grew up in Cedar City. Gay Ekker is the mother they will have a service for him Tuesday and we will talk with her on Tuesday to see about a memorial here. Tomorrow the 4th of July we need to line up for the parade by 9:15 a.m. Rick – reminder that the parade route has changed to 200 South and will go to 400 North, they will stage between 200 – 400 South. ■Chief Irons – last year we did an MOU with State Forester what they will pay for trucks for standby. We have also an agreement for ARC C-130 with Fire Suppression, Air Force wants us standby, we will do that with 3 people and a minimum of 6 hours will be paid. The rates are \$1,332 for the first 6 hours and \$2,664 for the 12 hour day. They would like a Fire Representative sign it as a supplement to the other agreement. ■Paul – in order to get RAP Tax on ballot next year the Council needs to pass a resolution 75 days before the election, it must be done by August 14th. We need to approach Iron County and get on their agenda and ask them if they will impose a RAP Tax, you can't double RAP Tax so either the City or County will do it or the County do it and exclude the City. The County has 60 days to tell the City if they are going to do a RAP Tax. Black – if they take the full 60 days will that affect us? Paul – it could. Evan Ludwig – you mean the November election? Paul – yes. Mayor – we will have this on the County's next agenda. Paul – they don't have a July meeting.

But we need to get it on our agenda. ■Dan Rodgerson – one of the events is the Punt, Pass & Kick and one with Major League Baseball, Pitch, Hit and Run. Last year we had Colton Shumway go to the regionals and go the semi-finals, it will happen on July 15th at Mets Stadium. ■Paul – you may have heard that the affordable care act has been punted to 2015. Staff approached you and made changes based on that act. There are concerns expressed about making those changes have immediate affect when the reason has been punted for a year. We would like to present you a resolution delaying the effectiveness of some of those such as limiting temp employees to 28 hours a week; we would revert back to 30 hours a week or 1600 hours a year. ■Mayor – as visiting with the Governor's office, we put the flags at half mass until next Tuesday. ■Robbie Mitchell – we are in good shape, tanks are $\frac{3}{4}$ full, running 6 of 8 wells, one runs for 2 days and then shuts off during the night and then kicks back on. The water table is dropping. The Enoch well we will drop the well 60 feet at the end of next week to get rid of air problems. Cozzens – do you have to extend the casing? Rob – yes. Mayor – are we utilizing the pump station by the Golf Course? Robbie – not yet, we figured to use that we have to shut off the gravity fed and it will pump 900 gallons a minute, we free flow 1100. We have pumped it to Fiddlers and Square Mountain. Mayor – last year we drilled one more well and put it on the end of the summer, but it is giving us extra capacity. Rob – yes, that is the well that turns on and off, it is variable frequency drive and we can adjust the flow from 1200 to 1480 gallons per minute. It is a good well. Black – how are we doing with the spring by the slide? Rob – good, we check it once a month. We tightened the come along at the beginning of the spring.

PUBLIC COMMENTS: ■Evan Ludwig – my wife wants to say the flower baskets look wonderful. Also whoever got the idea to light the trees it looks like a fairy land, it looks wonderful. The storm drain people are continuing to do a very good job, dig up, burry and clean the street. Happy 4th of July and all those serving from our area should be remembered. ■Scott Jolley, Chamber of Commerce – we want to express our gratitude to the City for the continued support. The referral report is attached as Exhibit "A". A few things, banners add is part of the partnership, the dollar amount is advertising costs for normal advertising. The relocation packets sent out when people make requests. They are not getting a lot of information from the City web content.

CONSIDER AN AGREEMENT WITH THE STATE OF UTAH TO FACILITATE A CDBG GRANT WITH THE CEDAR CITY HOUSING AUTHORITY – HEIDI

MILLER: Paul – we signed an agreement for the pass through agent, this is the next step for the Housing Authority to get grants, saying we will act as pass through for about \$330,000. It has all the nice federal rules we agree to follow and the Housing Authority will follow, the Feds give money to the State, the State to us and we give it to the Housing Authority for all of us to follow the rules. Consent.

REQUEST TO WAIVE FEES AT FESTIVAL HALL FOR A PUBLIC MEETING OF THE SUU PRESIDENTIAL SEARCH COMMITTEE – MAYOR BURGESS:

Mayor – a few weeks ago they had a meeting at the University for public comments on the process for the President search, it was determined they needed another meeting and have it at a place easier to find. They have come to us to see if we would be willing to

host that. It is on the 18th of July. We will have a public hearing next week to do that. Barnes – I am behind this, the last few meetings the search committee received feedback that the community could not find the location on campus. The citizens need to feel ownership in this. The library was an option, but it is too small. Mayor – we as a community need to show our support. Action.

CONSIDER A BEER LICENSE FOR LAFIESTA EXPRESS MEXICAN RESTAURANT – MARIA CASTANEDA ORTIZ/CHIEF ALLINSON :

Hugo Rodriguez – it is my grandmothers restaurant, she does not speak English well. We took over and have been running it since January. We hope to get more people coming in. Chief – as part of this we do a background check. We have done that with Maria and find no reason not to grant the local consent. They have had a license in the past. The background came back good. Consent.

Chief - we had a gentlemen come in today to open an Italian Restaurant across from Market Grill. Because of our delay in meetings we would like to do the background and put it on action next week. The Council was ok with doing that.

CONSIDER PURCHASING A DUMP TRUCK/SNOW PLOW WITH A STAINLESS STEEL SANDER – JEFF HUNTER:

Jeff – in your packet you had an information sheet. Marchant – I like that you are on top of it enough to proceed immediately. Black – and get a truck that would cost more if waited. The sander is the same as the two we bought last year. They came down on the price to meet the budget. Mayor – typically we postpone big purchases to the beginning of the year when we get property tax money, but this comes from C-Road money so we have the money now. Consent.

CONSIDER PURCHASE OF A STAINLESS STEEL SANDER – JEFF HUNTER:

Mayor – this will be for the existing trucks, and was discussed in the write up with the dump truck. Consent.

CONSIDER BIDS FOR THE 300 WEST STORM DRAIN PROJECT, PHASE 4 – CHAD BOSHELL:

Kit – we received bids on Phase 4, this phase has 3 parts, 1400 West section by the apartments where we have had flooding problems; 800 South 860 West section by Cedar High School; and Shurtz Canyon Drive Section we have had severe eroding problems in this area. We received 6 – 8 bids, low is Schmidt \$732,259. The current financial for all phases, total combined was just under \$4.4 million, with these four phases \$3,829,000. Black – is there a chance if we don't do the contingencies we would have more left. Kit – yes. The bids were really close, Precision Pipe was second and Johnny Orton was third. Marchant – Schmidt has been very good at keeping things cleaned-up. Consent.

CONSIDER THE PURCHASE OF THE SIMULATED IMPAIRED DRIVING EXPERIENCE PACKAGE (SIDNE) – CHIEF ALLINSON:

Chief – we receive money from the State for beer excise tax and the State has programs we have to participate in for the funds. They have tightened this up to be used only on alcohol. This

is a remote control vehicle, the trainer has a remote control to delay response time like an impaired driver, also the goggles for alcohol. It is very expensive, but has a lot of training. It has been approved by the State. Black – the vehicle moves? Chief – yes. Black – do they have a simulator? Chief – they probably do. We will take it to the high schools and the July Jamboree. It has really good reviews and is for youth and adults. Black – how long to set up? Chief – I don't know, part of the package is onsite training. Next year we will put the money into billboards. The money is also used for extra DUI shifts. Mayor – the excise revenue is about \$50,000. Barnes – does it have to be used for preventative? Chief – it is used for preventative, education and enforcement. Consent.

CONSIDER AN AGREEMENT BETWEEN THE POLICE DEPARTMENT AND SWATC TO TEACH INTRO TO LAW ENFORCEMENT IN THE HIGH SCHOOLS – CHIEF ALLINSON:

Adams disclosed he is an employee of SWATC. Chief – we have been approached by SWATC to teach the intro to law enforcement. The Sheriff's office has done this in the past but they feel it would be better taught by the School Resource Officer. There is about an \$8,000 reimbursement. Everyone is excited about this. Black – if the school district is requesting it and our officers are in the schools, where is the agreement with SWATC? Chief – adjunct through SWATC. Adams – we do a lot of that, it is not part of the core curriculum. Marchant – it is a positive relationship with the officers. Barnes – educationally is there a correlation of people going on and doing this? Chief – yes, the County had a Junior Deputy program. It teaches them about a career in law enforcement and the constitution and the law of the land. Barnes- is it available to any youth? Chief – it is part of the curriculum. Consent.

CONSIDER AN AGREEMENT BETWEEN THE POLICE DEPARTMENT AND QWEST TO PURCHASE POLICE EQUIPMENT TRACKING SOFTWARE PROGRAM – CHIEF ALLINSON:

Chief – we put money in the budget to track scheduling and track equipment, we may hold off on the tracking. We would like to purchase the equipment inventory to track and get it on replacement tracking. It will be barcode. Consent.

EXECUTIVE SESSION – PENDING LITIGATION/PROPERTY NEGOTIATIONS:

ADJOURN: Councilmember Marchant moved to adjourn and move into the executive session at 6:15 p.m.; second by Councilmember Black; vote unanimous.

Renon Savage, CMC
City Recorder

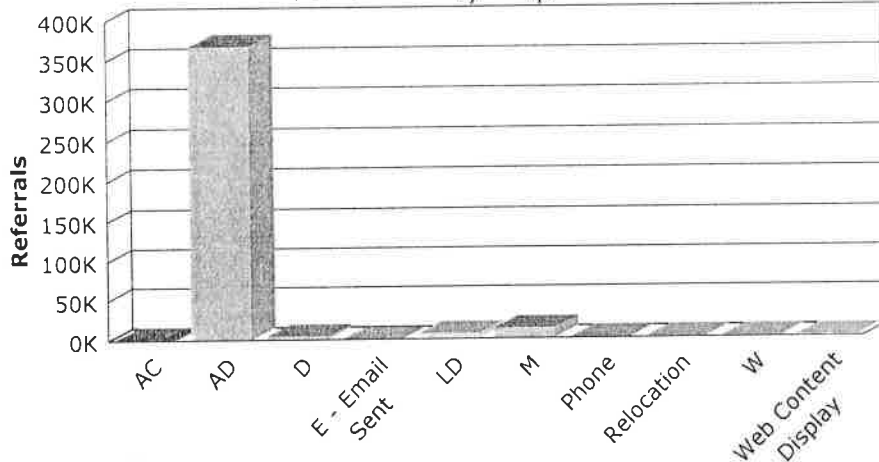
Referral Report 7/3/2012 to 7/3/2013

Name Cedar City Corporation
ID# 418
Address 10 N. Main Street
 Cedar City, UT 84720

Phone 435-586-2950
Fax
Web www.cedarcity.org

Referrals By Type

For Cedar City Corporation - 418



AC = Banner Ad Clicked
AD = Banner Ad Displayed
BR = Business Connect Detail Viewed
BV = Business Connect Listing Viewed
CD = Coupon Details Displayed
CV = Coupon List Viewed
D = Business Listing Displayed
DV = Daily Vacancy Referral
E = Email Sent From Website
F = FrontDesk Referral
LD = Individual Listing Displayed
M = Map Displayed
ML = Members Only Login
SC = Sponsor Image Clicked
SD = Sponsor Image Displayed
SM = Sponsor Message Displayed
W = Website Clicked On

Referral Type	Referrals	Last Referral
Banner Ad Clicked - This is the number of times your banner ad was clicked on <i>Example @ \$1 PPI = \$920</i>	920	Jul. 3, 2013 3:53AM
Banner Ad Displayed - This is the number of times your banner ad was displayed <i>Example @ \$.15 PPI = \$55,198</i>	367,991	Jul. 3, 2013 1:58PM
Displayed - This is the number of times the business listing was displayed	3,954	Jul. 2, 2013 9:33PM
E - Email Sent - No description available	2	Jul. 27, 2012 11:08AM
Listing Detail Displayed - This is the number of times your individual business listing details were displayed	6,256	Jul. 2, 2013 11:57AM
Mapped - This is the number of times a map of your location was displayed	12,508	Jul. 2, 2013 11:57AM
Phone - This is the number of times you have been referred by phone	119	Jun. 28, 2013 1:00PM
Relocation - No description available, <i>HARD COST PER \$7.50 = \$2,062</i>	275	Jun. 28, 2013 1:00PM
Website - This is the number of times the website was clicked on	154	Jun. 25, 2013 7:27PM
Web Content Display - No description available	1,128	Jul. 2, 2013 7:38PM
As of 7/3/2013	Total	393,307

CITY COUNCIL EXECUTIVE SESSION
JULY 3, 2013

The City Council held an executive session on Wednesday, July 3, 2013, at 6:17 p.m. in the Council Chambers at the City Office at 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Joe Burgess; Council Members: Ron Adams; John Black; Paul Cozzens; Don Marchant.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage.

OTHERS PRESENT: Dan Roberts.

PENDING LITIGATION:

ADJOURN: Councilmember Marchant moved to adjourn at 7:27 p.m.; second by Councilmember Black; vote unanimous.

Renon Savage, CMC
City Recorder

SPECIAL COUNCIL WORK MINUTES
JULY 10, 2013

The City Council held a meeting on Wednesday, July 10, 2013, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Joe Burgess; Councilmembers: Ron Adams; Nina Barnes; John Black; Paul Cozzens; Don Marchant.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Leisure Services Director Dan Rodgeron; Public Works Director Ryan Marshall; Events Coordinator Byron Linford.

OTHERS PRESENT: Paul Huddle, Angelica Teter, Melodie Jett, Tom Jett, Bev Burgess, Mitchell Zufelt, Adrian Anderson, Kristen Daniel, Alec Turner, Paige Gunn, Barbara Bandringa, Jan Bandringa, Doug Hall, Fred Rowley

CALL TO ORDER: Councilmember Adams gave the opening prayer; the pledge of allegiance was led by Mayor Burgess.

AGENDA ORDER APPROVAL: Councilmember Marchant moved to approve the agenda order for both meetings; second by Councilmember Black; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS:

■ Byron Linford – I wanted to thank City Staff, all departments were involved with the Fire Road bike race. I have Paul Huddle here also. We had 250 athletes who had a great experience. Two of the downtown businesses had the largest nights; a local coffee house broke records, local bike shop did very well. Leisure Services are great, they did a fantastic job, as well as the Police Department and Public Works Department. Significant amount of staff were volunteers. I want to thank Paul for his commitment, they have lost thousands of dollars, but this will take off from here. Paul Huddle – we had 230 athletes from 11 different states, one as far as Georgia. All had great things to say about us comparing us to large bike races. Iron County Search and Rescue and Color Country ATV also were great helps, as well as Byron, he does a great job. Also thank all of you and I will present each of you with a bronze buckle from the bike race. Byron – no one does it better than multi sports, they are top notch, up all night long. The Tour of Utah bid I give these guys a lot of credit, Multi Sports, Paul and his wife. They are committed to Cedar City. Nina – my 9 year old raced and it was very impressive. Kudos. ■ Rick – update on 200 West, we have been in discussion with the State Preservation and the National register and how it will affect their ability to do things. They will be on Sketch Review in July and to Planning Commission in August.

PUBLIC COMMENTS: there were no comments.

CONSIDER APPOINTMENTS TO THE RAP TAX ARTS AND RAP TAX PARKS & RECREATION BOARDS: Mayor – the council a few weeks ago wanted to have a council member represent these two boards. For the Arts have Don Marchant and Parks and Recreation Nina Barnes and we would like to have discussion on those two serving.

ADJOURN: Councilmember Cozzens moved to adjourn and move into the Action meeting at 5:40 p.m.; second by Councilmember Adams; vote unanimous.

Renon Savage, CMC
City Recorder

COUNCIL MINUTES
JULY 10, 2013

The City Council held a meeting on Wednesday, July 10, 2013, at 5:43 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Joe Burgess; Councilmembers: Ron Adams; Nina Barnes; John Black; Paul Cozzens; Don Marchant.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Leisure Services Director Dan Rodgeron; Public Works Director Ryan Marshall.

OTHERS PRESENT: Angelica Teter, Melodie Jett, Tom Jett, Bev Burgess, Mitchell Zufelt, Adrian Anderson, Kristen Daniel, Alec Turner, Paige Gunn, Barbara Bandringa, Jan Bandringa, Doug Hall, Fred Rowley.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED JUNE 19 & 26, 2013; (2) APPROVAL OF BILLS DATED JULY 3, 2013; (3) APPROVE AN AGREEMENT WITH THE STATE OF UTAH TO FACILITATE A CDBG GRANT WITH THE CEDAR CITY HOUSING AUTHORITY – HEIDI MILLER; (4) APPROVE A BEER LICENSE FOR LAFIESTA EXPRESS MEXICAN RESTAURANT – MARIA CASTANEDA ORTIZ/CHIEF ALLINSON; (5) APPROVE PURCHASING A DUMP TRUCK/SNOW PLOW WITH A STAINLESS STEEL SANDER FROM RUSH TRUCK CENTERS IN THE AMOUNT OF \$183,000.00 – JEFF HUNTER; (6) APPROVE PURCHASE OF A STAINLESS STEEL SANDER FROM RUSH TRUCK CENTERS IN THE AMOUNT OF \$19,000.00 – JEFF HUNTER; (7) APPROVE THE BID FROM SCHMIDT CONSTRUCTION IN THE AMOUNT OF \$732,259.00 FOR THE 300 WEST STORM DRAIN PROJECT, PHASE 4 (800 SOUTH & 860 WEST, 1400 WEST & SHURTZ CANYON DRIVE) – CHAD BOSHELL; (8) APPROVE THE PURCHASE OF THE SIMULATED IMPAIRED DRIVING EXPERIENCE PACKAGE (SIDNE) IN THE AMOUNT OF \$27,990.00 – CHIEF ALLINSON; (9) APPROVE AN AGREEMENT BETWEEN THE POLICE DEPARTMENT AND SWATC TO TEACH INTRO TO LAW ENFORCEMENT IN THE HIGH SCHOOLS – CHIEF ALLINSON; (10) APPROVE AN AGREEMENT BETWEEN THE POLICE DEPARTMENT AND QWEST TO PURCHASE POLICE EQUIPMENT TRACKING SOFTWARE PROGRAM – CHIEF ALLINSON;

Councilmember Marchant moved to approve the consent agenda items 1 through 10 as stated above; second by Councilmember Black; vote unanimous.

PUBLIC HEARING TO CONSIDER WAIVING FEES AT FESTIVAL HALL FOR A PUBLIC MEETING OF THE SUU PRESIDENTIAL SEARCH COMMITTEE – MAYOR BURGESS: Black – what is the dollar amount? We don't

have that information, between \$400 - \$500. Cozzens – why here with all of their rooms?

Mayor – because they had one at the University and public comments were they could not find the meeting at the University.

Black – Mayor I am a little miffed that you are not on the committee. Barnes – but they did meet with the Mayor. Mayor Burgess opened the public hearing.

Doug Hall, I have been here before about waiving fees. I would like to provide summary, projected revenue is \$76,000 user fees, \$25,000 TRT and \$6,000 from Iron County to help with operation and maintenance. The operating costs are \$393,000, including \$25,000 of the TRT, shortfall made up from the General Fund is \$286,000, the shortfall in 2011 was \$218,000, \$244,000 in 2012, and \$278,000 and now \$286,000. When you look at the fact that the facility is costing more than a ¼ million a year from the public I feel deferring any user fees we should not be using. I especially look at that if we are asking Iron County to help with O&M and then waiving fees I don't think it is justifiable. If we waive the fees it comes out of taxpayer pockets and we shouldn't support that. It is a general philosophical issue. I have stepped up a few times to keep that from happening, but I have limited pockets as well. The Council should discuss that until we get a better handle it should be nothing but an extraordinary case and put that on the taxpayers.

Tom Jett – I agree with Doug Hall that it is a lot of money. However the building will set empty that day if not used by that organization. The numbers given are not actual expenses, but paying for the bond, so it is equity, not just expenses. I wish we didn't have room for them to use it, but if it is not being utilized, we might as well utilize it. It won't cost any more to clean it. The overall big picture it will cost the tax payers if it at the University or anywhere.

Doug Hall – the accusation that it is no additional cost is not valid, it is an evening meeting and staff will be called in to set up and take down, those are expenses normally not incurred. Tom – it is a small part of the cost.

Cozzens – in realizing the fact that we have a great relationship with the University, I know the Republican Party asked them to use a facility for a debate and they wanted \$300. It is also a community service that is worthwhile. I would hope they will look at that if they use our facility.

Barnes – there has been a time where there was not town and gown and for the citizens to have a voice in a decision on the University President, I think it is money well spent.

Mayor – it is \$360 and I would like to propose that Beverly pay ½ of that and the City pay the other half.

Councilmember Barnes moved to waive the fees at Festival Hall for a public meeting for SUU because it is not being used;

Barnes – the University opens up the facilities to us also, we have used the Centrum many times. And they do the town and gown.

Black – there is a community involvement that cannot be discounted.

Doug – the principal is we should not be waiving fees at the Heritage Center; it has nothing to do with the University.

Mayor, John Black, Cozzens and Doug Hall all agreed to split the cost.

Barnes – then there is not value in the community using the facility. We want the facility utilized. We are saying we cannot use it. Tom Jett – it is better the facility be used and not compensated than set empty. We set a bad precedent, what happens when the next organization wants it. Barnes – are we not here for the exception. Tom – the generosity is great, but I think you are setting yourself up for a real mistake in the future. Your job is to look out for the community, make hard decisions and not always popular decisions. I think you need to reconsider this. The amount of money you make should not make the difference; it is just what is right or wrong. Doug Hall – what he says is correct, but if people are willing to cover the fee instead of the taxpayer then there should be no problem. If no one is willing to step up then you make the decision. People felt it was valid enough to help fund it. It is not a case of setting a precedent.

The motion was seconded by Councilmember Black; vote unanimous.

Black – the University needs to step up and help the community. Mayor – they do 10 to one with us.

CONSIDER A LOCAL CONSENT FOR CHEF ALFREDO'S AT 2333 W. HWY 56 – ALFREDO MODICA: Chief – this came in a little late so it is an action item. We have done the background, we hear we will love this restaurant, he is a great chef. We recommend approval.

Councilmember Black moved to approve the local consent for Chef Alfredo's at 2333 W. Hwy 56; second by Councilmember Adams; vote unanimous.

CONSIDER A RESOLUTION TO PARTIALLY SUSPEND RECENT AMENDMENTS TO THE PERSONNEL POLICY – PAUL BITTMENN: Paul – we passed amendments to the personnel policy for affordable care act, the Fed's have bumped to Jan 2015. We only want to suspend the limit to the number of hours for part time work until July 2014.

Councilmember Marchant move to approve suspending the change limiting the number of hours worked for park-time employees until July 2014; second by Councilmember Cozzens; the vote is as follows:

AYE: 5

NAY: 0
ABSTAINED: 0

CONSIDER APPOINTMENTS TO THE RAP TAX ARTS AND RAP TAX PARKS & RECREATION BOARDS: Councilmember Adams moved to approve the appointments of Don Marchant to RAP Tax ARTS Board and Nina Barnes to the RAP Tax Parks & Recreation Board; second by Councilmember Cozzens; vote unanimous.

ADJOURN: Councilmember Marchant moved to adjourn at 6:05 p.m.; second by Councilmember Black; vote unanimous.

Renon Savage, CMC
City Recorder

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
CEDAR CITY PRCA RODEO					
2	PRCA RODEO SPONSORSHIP	06/25/2013	10-53-630 COMMUNITY EVENT PROMOTIONS	3,500.00	
2	PRCA RODEO SPONSORSHIP	06/25/2013	10-41-613 EXECUTIVE DISCRETION	1,500.00	
Total CEDAR CITY PRCA RODEO:				5,000.00	

CENTURY LINK

JUL 2013	TELEPHONE-JUL 2013	07/07/2013	10-41-280 TELEPHONE	110.94	07/25/2013
JUL 2013	TELEPHONE-JUL 2013	07/07/2013	10-42-280 TELEPHONE	26.97	07/25/2013
JUL 2013	TELEPHONE-JUL 2013	07/07/2013	10-44-280 TELEPHONE	32.46	07/25/2013
JUL 2013	TELEPHONE-JUL 2013	07/07/2013	10-60-280 TELEPHONE	19.48	07/25/2013
JUL 2013	TELEPHONE-JUL 2013	07/07/2013	10-70-280 TELEPHONE	343.73	07/25/2013
JUL 2013	TELEPHONE-JUL 2013	07/07/2013	10-73-280 TELEPHONE	191.82	07/25/2013
JUL 2013	TELEPHONE-JUL 2013	07/07/2013	10-75-280 TELEPHONE	38.95	07/25/2013
JUL 2013	TELEPHONE-JUL 2013	07/07/2013	10-76-280 TELEPHONE	94.86	07/25/2013
JUL 2013	TELEPHONE-JUL 2013	07/07/2013	10-77-280 TELEPHONE	26.97	07/25/2013
JUL 2013	TELEPHONE-JUL 2013	07/07/2013	10-78-280 TELEPHONE	26.97	07/25/2013
JUL 2013	TELEPHONE-JUL 2013	07/07/2013	10-79-280 TELEPHONE	26.97	07/25/2013
JUL 2013	TELEPHONE-JUL 2013	07/07/2013	10-81-280 TELEPHONE	71.98	07/25/2013
JUL 2013	TELEPHONE-JUL 2013	07/07/2013	10-83-280 TELEPHONE	26.97	07/25/2013
JUL 2013	TELEPHONE-JUL 2013	07/07/2013	10-84-280 TELEPHONE	107.88	07/25/2013
JUL 2013	TELEPHONE-JUL 2013	07/07/2013	10-87-280 TELEPHONE	107.88	07/25/2013
JUL 2013	TELEPHONE-JUL 2013	07/07/2013	10-90-280 TELEPHONE	26.97	07/25/2013
JUL 2013	TELEPHONE-JUL 2013	07/07/2013	10-92-280 TELEPHONE	111.93	07/25/2013
JUL 2013	TELEPHONE-JUL 2013	07/07/2013	20-40-280 TELEPHONE	161.82	07/25/2013
JUL 2013	TELEPHONE-JUL 2013	07/07/2013	22-40-280 TELEPHONE	26.97	07/25/2013
JUL 2013	TELEPHONE-JUL 2013	07/07/2013	24-40-280 TELEPHONE	134.85	07/25/2013
JUL 2013	TELEPHONE-JUL 2013	07/07/2013	28-40-280 TELEPHONE	221.82	07/25/2013
JUL 2013	TELEPHONE-JUL 2013	07/07/2013	51-40-280 TELEPHONE	134.85	07/25/2013
JUL 2013	TELEPHONE-JUL 2013	07/07/2013	52-55-280 TELEPHONE	188.79	07/25/2013
JUL 2013	TELEPHONE-JUL 2013	07/07/2013	53-56-280 TELEPHONE	134.85	07/25/2013
JUL 2013	TELEPHONE-JUL 2013	07/07/2013	56-41-280 TELEPHONE	53.94	07/25/2013
Total CENTURY LINK:				2,451.62	

FRED A. MORETON & COMPANY

195876	CEDARCIT1-BLANKET BOND 2013-201	07/01/2013	10-42-510 INSURANCE & SURETY BONDS	8,635.00	
195876	CEDARCIT1-BLANKET BOND 2013-201	07/01/2013	10-53-635 FESTIVAL PROMOTIONS	269.00	
195876	CEDARCIT1-BLANKET BOND 2013-201	07/01/2013	10-60-510 INSURANCE & SURETY BONDS	121.00	
195876	CEDARCIT1-BLANKET BOND 2013-201	07/01/2013	10-70-510 INSURANCE & SURETY BONDS	8,741.00	
195876	CEDARCIT1-BLANKET BOND 2013-201	07/01/2013	10-73-510 INSURANCE & SURETY BONDS	7,027.00	
195876	CEDARCIT1-BLANKET BOND 2013-201	07/01/2013	10-75-510 INSURANCE & SURETY BONDS	242.00	
195876	CEDARCIT1-BLANKET BOND 2013-201	07/01/2013	10-76-510 INSURANCE & SURETY BONDS	447.00	
195876	CEDARCIT1-BLANKET BOND 2013-201	07/01/2013	10-78-510 INSURANCE & SURETY BONDS	268.00	
195876	CEDARCIT1-BLANKET BOND 2013-201	07/01/2013	10-79-510 INSURANCE & SURETY BONDS	1,963.00	
195876	CEDARCIT1-BLANKET BOND 2013-201	07/01/2013	10-81-510 INSURANCE & SURETY BONDS	242.00	
195876	CEDARCIT1-BLANKET BOND 2013-201	07/01/2013	10-83-510 INSURANCE & SURETY BONDS	2,872.00	
195876	CEDARCIT1-BLANKET BOND 2013-201	07/01/2013	10-84-510 INSURANCE & SURETY BONDS	242.00	
195876	CEDARCIT1-BLANKET BOND 2013-201	07/01/2013	10-87-510 INSURANCE & SURETY BONDS	6,453.00	
195876	CEDARCIT1-BLANKET BOND 2013-201	07/01/2013	10-90-510 INSURANCE & SURETY BONDS	2,203.00	
195876	CEDARCIT1-BLANKET BOND 2013-201	07/01/2013	10-92-510 INSURANCE & SURETY BONDS	11,197.00	
195876	CEDARCIT1-BLANKET BOND 2013-201	07/01/2013	20-40-510 INSURANCE & SURETY BONDS	11,720.00	
195876	CEDARCIT1-BLANKET BOND 2013-201	07/01/2013	22-40-510 INSURANCE & SURETY BONDS	1,084.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
195876	CEDARCIT1-BLANKET BOND 2013-201	07/01/2013	24-40-510 INSURANCE & SURETY BONDS	12,982.00	
195876	CEDARCIT1-BLANKET BOND 2013-201	07/01/2013	28-40-510 INSURANCE & SURETY BONDS	1,724.00	
195876	CEDARCIT1-BLANKET BOND 2013-201	07/01/2013	51-40-510 INSURANCE & SURETY BONDS	4,264.00	
195876	CEDARCIT1-BLANKET BOND 2013-201	07/01/2013	52-55-510 INSURANCE & SURETY BONDS	2,477.00	
195876	CEDARCIT1-BLANKET BOND 2013-201	07/01/2013	53-56-510 INSURANCE & SURETY BONDS	5,700.00	
195876	CEDARCIT1-BLANKET BOND 2013-201	07/01/2013	55-40-510 INSURANCE & SURETY BONDS	1,614.00	
195876	CEDARCIT1-BLANKET BOND 2013-201	07/01/2013	57-40-510 INSURANCE & SURETY BONDS	4,419.00	
195876	CEDARCIT1-BLANKET BOND 2013-201	07/01/2013	61-40-510 INSURANCE & SURETY BONDS	2,416.00	
Total FRED A. MORETON & COMPANY:				99,322.00	
FUNDER WELDING & DESIGN					
642	MAIN STREET LIGHTING PROJECT	06/29/2013	57-40-730 CAP OUTLAY-IMPROVEMENTS	8,407.41	07/25/2013
Total FUNDER WELDING & DESIGN:				8,407.41	
GASCARD -STATE OF UTAH					
NP38469303	FUEL-JUNE 2013	07/01/2013	10-42-251 GAS & OIL	67.85	07/25/2013
NP38469303	FUEL-JUNE 2013	07/01/2013	10-60-251 GAS & OIL	289.35	07/25/2013
NP38469303	FUEL-JUNE 2013	07/01/2013	10-70-251 GAS & OIL	9,826.08	07/25/2013
NP38469303	FUEL-JUNE 2013	07/01/2013	10-76-251 GAS & OIL	2,118.63	07/25/2013
NP38469303	FUEL-JUNE 2013	07/01/2013	10-75-251 GAS & OIL	546.01	07/25/2013
NP38469303	FUEL-JUNE 2013	07/01/2013	10-76-251 GAS & OIL	418.12	07/25/2013
NP38469303	FUEL-JUNE 2013	07/01/2013	10-78-251 GAS & OIL	114.49	07/25/2013
NP38469303	FUEL-JUNE 2013	07/01/2013	10-79-251 GAS & OIL	7,169.43	07/25/2013
NP38469303	FUEL-JUNE 2013	07/01/2013	10-81-251 GAS & OIL	366.35	07/25/2013
NP38469303	FUEL-JUNE 2013	07/01/2013	10-83-251 GAS & OIL	3,437.96	07/25/2013
NP38469303	FUEL-JUNE 2013	07/01/2013	10-84-251 GAS & OIL	106.57	07/25/2013
NP38469303	FUEL-JUNE 2013	07/01/2013	10-90-251 GAS & OIL	115.39	07/25/2013
NP38469303	FUEL-JUNE 2013	07/01/2013	10-92-614 EVENT RECRUITING	169.91	07/25/2013
NP38469303	FUEL-JUNE 2013	07/01/2013	22-40-251 GAS & OIL	2,839.28	07/25/2013
NP38469303	FUEL-JUNE 2013	07/01/2013	24-40-251 GAS & OIL	204.33	07/25/2013
NP38469303	FUEL-JUNE 2013	07/01/2013	28-40-251 GAS & OIL	227.80	07/25/2013
NP38469303	FUEL-JUNE 2013	07/01/2013	51-40-251 GAS & OIL	3,404.28	07/25/2013
NP38469303	FUEL-JUNE 2013	07/01/2013	52-55-251 GAS & OIL	1,920.29	07/25/2013
NP38469303	FUEL-JUNE 2013	07/01/2013	53-56-251 GAS & OIL	848.04	07/25/2013
NP38469303	FUEL-JUNE 2013	07/01/2013	54-40-251 GAS & OIL	85.14	07/25/2013
NP38469303	FUEL-JUNE 2013	07/01/2013	55-40-251 GAS & OIL	4,469.63	07/25/2013
Total GASCARD -STATE OF UTAH:				38,744.93	
QUESTAR GAS					
JUL 2013	NTRL GAS-JUL 2013	07/11/2013	10-42-270 UTILITIES	385.76	07/25/2013
JUL 2013	NTRL GAS-JUL 2013	07/11/2013	10-73-270 UTILITIES	108.49	07/25/2013
JUL 2013	NTRL GAS-JUL 2013	07/11/2013	10-87-270 UTILITIES	58.30	07/25/2013
JUL 2013	NTRL GAS-JUL 2013	07/11/2013	10-92-270 UTILITIES	95.85	07/25/2013
JUL 2013	NTRL GAS-JUL 2013	07/11/2013	28-40-270 UTILITIES	33.08	07/25/2013
JUL 2013	NTRL GAS-JUL 2013	07/11/2013	52-55-270 UTILITIES	5.00	07/25/2013
JUL 2013	NTRL GAS-JUL 2013	07/11/2013	53-56-270 UTILITIES	1,751.25	07/25/2013
JUL 2013	NTRL GAS-JUL 2013	07/11/2013	10-73-270 UTILITIES	21.65	07/25/2013
JUL 2013	NTRL GAS-JUL 2013	07/11/2013	10-76-270 UTILITIES	21.91	07/25/2013
JUL 2013	NTRL GAS-JUL 2013	07/11/2013	10-90-270 UTILITIES	38.89	07/25/2013
JUL 2013	NTRL GAS-JUL 2013	07/11/2013	20-40-270 UTILITIES	9,673.26	07/25/2013
JUL 2013	NTRL GAS-JUL 2013	07/11/2013	22-40-270 UTILITIES	48.71	07/25/2013
JUL 2013	NTRL GAS-JUL 2013	07/11/2013	24-40-270 UTILITIES	173.08	07/25/2013
JUL 2013	NTRL GAS-JUL 2013	07/11/2013	52-55-270 UTILITIES	27.56	07/25/2013
JUL 2013	NTRL GAS-JUL 2013	07/11/2013	61-40-270 UTILITIES	170.61	07/25/2013

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total QUESTAR GAS:				12,613.40	
ROCKY MOUNTAIN POWER					
JUN 2013	POWER BILL-JUN 2013	07/05/2013	10-42-270 UTILITIES	4,198.28	07/25/2013
JUN 2013	POWER BILL-JUN 2013	07/05/2013	10-53-635 FESTIVAL PROMOTIONS	.26	07/25/2013
JUN 2013	POWER BILL-JUN 2013	07/05/2013	10-60-270 UTILITIES	370.87	07/25/2013
JUN 2013	POWER BILL-JUN 2013	07/05/2013	10-73-270 UTILITIES	860.21	07/25/2013
JUN 2013	POWER BILL-JUN 2013	07/05/2013	10-76-270 UTILITIES	.90	07/25/2013
JUN 2013	POWER BILL-JUN 2013	07/05/2013	10-79-272 UTILITIES-RAIL ROAD CROSSING	67.26	07/25/2013
JUN 2013	POWER BILL-JUN 2013	07/05/2013	10-79-271 UTILITIES-STREET LIGHTING	7,176.41	07/25/2013
JUN 2013	POWER BILL-JUN 2013	07/05/2013	10-83-270 UTILITIES	2,287.56	07/25/2013
JUN 2013	POWER BILL-JUN 2013	07/05/2013	10-87-270 UTILITIES	2,796.56	07/25/2013
JUN 2013	POWER BILL-JUN 2013	07/05/2013	10-90-270 UTILITIES	1,441.44	07/25/2013
JUN 2013	POWER BILL-JUN 2013	07/05/2013	10-92-270 UTILITIES	8,177.31	07/25/2013
JUN 2013	POWER BILL-JUN 2013	07/05/2013	20-40-270 UTILITIES	8,719.77	07/25/2013
JUN 2013	POWER BILL-JUN 2013	07/05/2013	22-40-270 UTILITIES	155.05	07/25/2013
JUN 2013	POWER BILL-JUN 2013	07/05/2013	24-40-270 UTILITIES	4,603.48	07/25/2013
JUN 2013	POWER BILL-JUN 2013	07/05/2013	28-40-270 UTILITIES	6,865.85	07/25/2013
JUN 2013	POWER BILL-JUN 2013	07/05/2013	51-40-270 UTILITIES	92,435.14	07/25/2013
JUN 2013	POWER BILL-JUN 2013	07/05/2013	52-55-270 UTILITIES	2,448.85	07/25/2013
JUN 2013	POWER BILL-JUN 2013	07/05/2013	53-56-270 UTILITIES	11,348.42	07/25/2013
JUN 2013	POWER BILL-JUN 2013	07/05/2013	55-40-270 UTILITIES	11.81	07/25/2013
JUN 2013	POWER BILL-JUN 2013	07/05/2013	56-41-270 UTILITIES	420.79	07/25/2013
JUN 2013	POWER BILL-JUN 2013	07/05/2013	61-40-270 UTILITIES	1,185.28	07/25/2013
Total ROCKY MOUNTAIN POWER:				155,571.50	
SOUTH CENTRAL COMMUNICATIONS					
JUL 2013	INTERNET-JUL 2013	07/01/2013	10-41-281 INTERNET	65.50	07/25/2013
JUL 2013	INTERNET-JUL 2013	07/01/2013	10-76-270 UTILITIES	29.95	07/25/2013
JUL 2013	INTERNET-JUL 2013	07/01/2013	10-73-270 UTILITIES	49.95	07/25/2013
JUL 2013	INTERNET-JUL 2013	07/01/2013	10-92-240 OFFICE SUPPLIES & EXPENSE	32.00	07/25/2013
Total SOUTH CENTRAL COMMUNICATIONS:				177.40	
UTAH LOCAL GOVERNMENTS TRUST					
1462878	1057.0 WKRS COMP	07/10/2013	10-41-134 WORKERS COMPENSATION	356.06	07/25/2013
1462878	1057.0 WKRS COMP	07/10/2013	10-42-134 WORKERS COMPENSATION	25.33	07/25/2013
1462878	1057.0 WKRS COMP	07/10/2013	10-44-134 WORKERS COMPENSATION	266.69	07/25/2013
1462878	1057.0 WKRS COMP	07/10/2013	10-60-134 WORKERS COMPENSATION	115.40	07/25/2013
1462878	1057.0 WKRS COMP	07/10/2013	10-70-134 WORKERS COMPENSATION	2,851.30	07/25/2013
1462878	1057.0 WKRS COMP	07/10/2013	10-73-134 WORKERS COMPENSATION	986.56	07/25/2013
1462878	1057.0 WKRS COMP	07/10/2013	10-75-134 WORKERS COMPENSATION	172.40	07/25/2013
1462878	1057.0 WKRS COMP	07/10/2013	10-76-134 WORKERS COMPENSATION	151.29	07/25/2013
1462878	1057.0 WKRS COMP	07/10/2013	10-77-134 WORKERS COMPENSATION	121.74	07/25/2013
1462878	1057.0 WKRS COMP	07/10/2013	10-78-134 WORKERS COMPENSATION	352.54	07/25/2013
1462878	1057.0 WKRS COMP	07/10/2013	10-79-134 WORKERS COMPENSATION	506.65	07/25/2013
1462878	1057.0 WKRS COMP	07/10/2013	10-81-134 WORKERS COMPENSATION	559.42	07/25/2013
1462878	1057.0 WKRS COMP	07/10/2013	10-83-134 WORKERS COMPENSATION	486.24	07/25/2013
1462878	1057.0 WKRS COMP	07/10/2013	10-84-134 WORKERS COMPENSATION	178.73	07/25/2013
1462878	1057.0 WKRS COMP	07/10/2013	10-87-134 WORKERS COMPENSATION	30.26	07/25/2013
1462878	1057.0 WKRS COMP	07/10/2013	10-90-134 WORKERS COMPENSATION	74.59	07/25/2013
1462878	1057.0 WKRS COMP	07/10/2013	10-92-134 WORKERS COMPENSATION	147.77	07/25/2013
1462878	1057.0 WKRS COMP	07/10/2013	20-40-134 WORKERS COMPENSATION	138.62	07/25/2013
1462878	1057.0 WKRS COMP	07/10/2013	22-40-134 WORKERS COMPENSATION	3.52	07/25/2013
1462878	1057.0 WKRS COMP	07/10/2013	24-40-134 WORKERS COMPENSATION	140.74	07/25/2013
1462878	1057.0 WKRS COMP	07/10/2013	28-40-134 WORKERS COMPENSATION	221.66	07/25/2013

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
1462878	1057.0 WKRS COMP	07/10/2013	51-40-134 WORKERS COMPENSATION	895.08	07/25/2013
1462878	1057.0 WKRS COMP	07/10/2013	52-55-134 WORKERS COMPENSATION	273.03	07/25/2013
1462878	1057.0 WKRS COMP	07/10/2013	53-56-134 WORKERS COMPENSATION	548.16	07/25/2013
1462878	1057.0 WKRS COMP	07/10/2013	54-40-134 WORKERS COMPENSATION	147.07	07/25/2013
1462878	1057.0 WKRS COMP	07/10/2013	55-40-134 WORKERS COMPENSATION	463.72	07/25/2013
1462878	1057.0 WKRS COMP	07/10/2013	61-40-134 WORKERS COMPENSATION	14.36	07/25/2013
Total UTAH LOCAL GOVERNMENTS TRUST:				10,228.93	
UTAH STATE RETIREMENT BOARD					
JUN 2013	LONG TERM DISABILITY	07/18/2013	10-41-132 EMPLOYEE INSURANCE	203.96	07/25/2013
JUN 2013	LONG TERM DISABILITY	07/18/2013	10-42-132 EMPLOYEE INSURANCE	3.81	07/25/2013
JUN 2013	LONG TERM DISABILITY	07/18/2013	10-44-132 EMPLOYEE INSURANCE	120.84	07/25/2013
JUN 2013	LONG TERM DISABILITY	07/18/2013	10-60-132 EMPLOYEE INSURANCE	43.61	07/25/2013
JUN 2013	LONG TERM DISABILITY	07/18/2013	10-70-132 EMPLOYEE INSURANCE	707.39	07/25/2013
JUN 2013	LONG TERM DISABILITY	07/18/2013	10-75-132 EMPLOYEE INSURANCE	46.16	07/25/2013
JUN 2013	LONG TERM DISABILITY	07/18/2013	10-76-132 EMPLOYEE INSURANCE	39.38	07/25/2013
JUN 2013	LONG TERM DISABILITY	07/18/2013	10-77-132 EMPLOYEE INSURANCE	34.62	07/25/2013
JUN 2013	LONG TERM DISABILITY	07/18/2013	10-78-132 EMPLOYEE INSURANCE	108.47	07/25/2013
JUN 2013	LONG TERM DISABILITY	07/18/2013	10-79-132 EMPLOYEE INSURANCE	139.83	07/25/2013
JUN 2013	LONG TERM DISABILITY	07/18/2013	10-81-132 EMPLOYEE INSURANCE	167.10	07/25/2013
JUN 2013	LONG TERM DISABILITY	07/18/2013	10-83-132 EMPLOYEE INSURANCE	105.64	07/25/2013
JUN 2013	LONG TERM DISABILITY	07/18/2013	10-84-132 EMPLOYEE INSURANCE	60.21	07/25/2013
JUN 2013	LONG TERM DISABILITY	07/18/2013	10-87-132 EMPLOYEE INSURANCE	75.93	07/25/2013
JUN 2013	LONG TERM DISABILITY	07/18/2013	10-90-132 EMPLOYEE INSURANCE	29.87	07/25/2013
JUN 2013	LONG TERM DISABILITY	07/18/2013	10-92-132 EMPLOYEE INSURANCE	40.04	07/25/2013
JUN 2013	LONG TERM DISABILITY	07/18/2013	20-40-132 EMPLOYEE INSURANCE	28.46	07/25/2013
JUN 2013	LONG TERM DISABILITY	07/18/2013	24-40-132 EMPLOYEE INSURANCE	36.83	07/25/2013
JUN 2013	LONG TERM DISABILITY	07/18/2013	28-40-132 EMPLOYEE INSURANCE	35.77	07/25/2013
JUN 2013	LONG TERM DISABILITY	07/18/2013	51-40-132 EMPLOYEE INSURANCE	197.59	07/25/2013
JUN 2013	LONG TERM DISABILITY	07/18/2013	52-55-132 EMPLOYEE INSURANCE	73.43	07/25/2013
JUN 2013	LONG TERM DISABILITY	07/18/2013	53-56-132 EMPLOYEE INSURANCE	126.83	07/25/2013
JUN 2013	LONG TERM DISABILITY	07/18/2013	54-40-132 EMPLOYEE INSURANCE	17.12	07/25/2013
JUN 2013	LONG TERM DISABILITY	07/18/2013	55-40-132 EMPLOYEE INSURANCE	47.72	07/25/2013
Total UTAH STATE RETIREMENT BOARD:				2,490.61	
UTAH STATE TAX COMMISSION					
JUN 2013	SALES TAX JUN 2013	07/25/2013	10-41-612 SALES TAX	26.61	
JUN 2013	SALES TAX JUN 2013	07/25/2013	20-40-612 SALES TAX	4,370.60	
JUN 2013	SALES TAX JUN 2013	07/25/2013	28-40-612 SALES TAX	4,752.61	
JUN 2013	SALES TAX JUN 2013	07/25/2013	55-40-612 SALES TAX	95.71	
Total UTAH STATE TAX COMMISSION:				9,245.43	
VERACITY NETWORKS					
1876648	LONG DISTANCE-JUN 2013	06/25/2013	10-41-280 TELEPHONE	10.29	07/25/2013
1876648	LONG DISTANCE-JUN 2013	06/25/2013	10-44-280 TELEPHONE	7.05	07/25/2013
1876648	LONG DISTANCE-JUN 2013	06/25/2013	10-60-280 TELEPHONE	2.68	07/25/2013
1876648	LONG DISTANCE-JUN 2013	06/25/2013	10-70-280 TELEPHONE	43.57	07/25/2013
1876648	LONG DISTANCE-JUN 2013	06/25/2013	10-73-280 TELEPHONE	5.02	07/25/2013
1876648	LONG DISTANCE-JUN 2013	06/25/2013	10-75-280 TELEPHONE	1.15	07/25/2013
1876648	LONG DISTANCE-JUN 2013	06/25/2013	10-76-280 TELEPHONE	3.25	07/25/2013
1876648	LONG DISTANCE-JUN 2013	06/25/2013	10-78-280 TELEPHONE	5.24	07/25/2013
1876648	LONG DISTANCE-JUN 2013	06/25/2013	10-79-280 TELEPHONE	.37	07/25/2013
1876648	LONG DISTANCE-JUN 2013	06/25/2013	10-81-280 TELEPHONE	5.75	07/25/2013
1876648	LONG DISTANCE-JUN 2013	06/25/2013	10-83-280 TELEPHONE	2.25	07/25/2013
1876648	LONG DISTANCE-JUN 2013	06/25/2013	10-84-280 TELEPHONE	1.77	07/25/2013

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
1876648	LONG DISTANCE-JUN 2013	06/25/2013	10-87-280 TELEPHONE	13.67	07/25/2013
1876648	LONG DISTANCE-JUN 2013	06/25/2013	10-90-280 TELEPHONE	.97	07/25/2013
1876648	LONG DISTANCE-JUN 2013	06/25/2013	10-92-280 TELEPHONE	3.70	07/25/2013
1876648	LONG DISTANCE-JUN 2013	06/25/2013	20-40-280 TELEPHONE	11.77	07/25/2013
1876648	LONG DISTANCE-JUN 2013	06/25/2013	22-40-280 TELEPHONE	2.75	07/25/2013
1876648	LONG DISTANCE-JUN 2013	06/25/2013	24-40-280 TELEPHONE	2.46	07/25/2013
1876648	LONG DISTANCE-JUN 2013	06/25/2013	28-40-280 TELEPHONE	.65	07/25/2013
1876648	LONG DISTANCE-JUN 2013	06/25/2013	51-40-280 TELEPHONE	3.58	07/25/2013
1876648	LONG DISTANCE-JUN 2013	06/25/2013	53-56-280 TELEPHONE	4.67	07/25/2013
Total VERACITY NETWORKS:				132.61	

VISA

JUL 2013	4144 7110 003 4232 -IPADS	07/02/2013	10-70-246 COMPUTER SUPPLIES	2,396.00	07/25/2013
JUL 2013	4144 7110 003 4232 -RADIATOR	07/02/2013	10-78-930 INVENTORY	1,029.17	07/25/2013
JUL 2013	4144 7110 003 4232 -CONVENTION RO	07/02/2013	10-73-230 TRAVEL & TRAINING	1,017.06	07/25/2013
JUL 2013	4144 7110 003 4232 -PRESSURE WAS	07/02/2013	10-73-262 BUILDING & GROUND MAINTENANCE	3,359.99	07/25/2013
JUL 2013	4144 7110 003 4232 -PARTITION PANE	07/02/2013	10-42-262 BUILDING & GROUND MAINTENANCE	889.85	07/25/2013
JUL 2013	4144 7110 003 4232 -MID YEAR CONF	07/02/2013	10-41-230 TRAVEL & TRAINING	690.00	07/25/2013
JUL 2013	4144 7110 003 4232 -EXERCISE EQUIP	07/02/2013	10-70-450 SPECIAL PUBLIC SAFETY SUPPLIES	2,719.86	07/25/2013
JUL 2013	4144 7110 003 4232 -ARMBRUST MEE	07/02/2013	10-41-230 TRAVEL & TRAINING	1,435.20	07/25/2013
JUL 2013	4144 7110 003 4232 -CANYONS CREDI	07/02/2013	10-73-230 TRAVEL & TRAINING	(11.79)	07/25/2013

Total VISA:

13,525.34

Grand Totals:

357,911.18

Dated: _____

Mayor: _____

City Council: _____

City Recorder:

Rena Savage

City Treasurer:

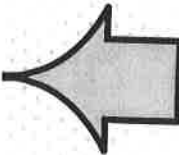
Wendy C. Bony

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.



Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor Vendor Number = 52785

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
RUSH TRUCK CENTERS					
62013	2013 INTERN. PLOW TRUCK & ACCES	07/01/2013	10-79-740 CAP OUTLAY-EQUIPMENT	202,000.00	07/11/2013
Total RUSH TRUCK CENTERS:				202,000.00	
Grand Totals:				202,000.00	

Dated: _____

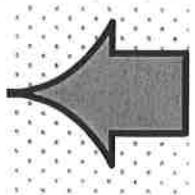
Mayor: _____

City Council: _____

City Recorder:

Renon Savage

City Treasurer:

Wendy C. Bony

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
4WALL ENTERTAINMENT					
L57075	TAPE & GELS	07/16/2013	10-92-480 SPECIAL DEPARTMENT SUPPLIES	327.12	
Total 4WALL ENTERTAINMENT:				327.12	
AMERICAN WEST ANALYTICAL LABS					
1307182	ANALYTICAL SERVICES	07/18/2013	53-56-312 TESTING	471.06	
Total AMERICAN WEST ANALYTICAL LABS:				471.06	
ASHDOWN BROTHERS CONSTRUCTION					
2291	CED01-ASPHALT	07/02/2013	10-79-269 MAINTENANCE-CHIP SEALING	7,291.44	
2296	CED01-ASPHALT	07/03/2013	10-79-269 MAINTENANCE-CHIP SEALING	7,689.77	
2299	CED01-ASPHALT	07/09/2013	10-79-269 MAINTENANCE-CHIP SEALING	23,983.16	
2303	CED01-ASPHALT	07/09/2013	10-79-269 MAINTENANCE-CHIP SEALING	17,394.05	
2311	CED01-ASPHALT	07/11/2013	10-79-269 MAINTENANCE-CHIP SEALING	13,382.40	
2312	CED01-ASPHALT	07/16/2013	10-79-269 MAINTENANCE-CHIP SEALING	18,965.37	
2313	CED01-ASPHALT	07/15/2013	10-79-269 MAINTENANCE-CHIP SEALING	8,972.85	
2319	CED01-ASPHALT	07/22/2013	10-79-269 MAINTENANCE-CHIP SEALING	8,110.01	
2321	CED01-ASPHALT	07/23/2013	10-79-269 MAINTENANCE-CHIP SEALING	13,520.16	
Total ASHDOWN BROTHERS CONSTRUCTION:				119,309.21	
ASPHALT SYSTEMS INC.					
26671	OIL	07/09/2013	10-79-269 MAINTENANCE-CHIP SEALING	6,392.88	
26728	FLUSH OIL	07/18/2013	10-79-269 MAINTENANCE-CHIP SEALING	30,607.20	
26748	FLUSH OIL	07/22/2013	10-79-269 MAINTENANCE-CHIP SEALING	29,225.82	
Total ASPHALT SYSTEMS INC.:				66,225.90	
BAKER & TAYLOR					
4010568801	415754 L102673 4-BOOKS	06/26/2013	10-87-481 BOOKS-GENERAL COLLECTION	32.38	
4010568801	415754 L102673 4-BOOKS	06/26/2013	10-87-482 BOOKS-YOUNG ADULT	69.38	
4010568801	415754 L102673 4-BOOKS	06/26/2013	10-87-483 BOOKS-CHILDREN	199.46	
4010573941	415754 L102673 4-GENERAL COLLEC	07/02/2013	10-87-481 BOOKS-GENERAL COLLECTION	155.13	
4010573941	415754 L102673 4-YOUNG ADULT BO	07/02/2013	10-87-482 BOOKS-YOUNG ADULT	77.81	
4010573941	415754 L102673 4-CHILDREN BOOKS	07/02/2013	10-87-483 BOOKS-CHILDREN	107.27	
4010579021	415754 L102673 4-GENERAL COLLEC	07/09/2013	10-87-481 BOOKS-GENERAL COLLECTION	412.79	
4010579021	415754 L102673 4-YOUNG ADULT BO	07/09/2013	10-87-482 BOOKS-YOUNG ADULT	41.15	
4010579021	415754 L102673 4-CHILDREN BOOKS	07/09/2013	10-87-483 BOOKS-CHILDREN	77.60	
4010579409	415754 L102673 4-GENERAL COLLEC	07/09/2013	10-87-481 BOOKS-GENERAL COLLECTION	98.11	
4010585842	415754 L102673 4-GENERAL COLLEC	07/17/2013	10-87-481 BOOKS-GENERAL COLLECTION	14.24	
4010585842	415754 L102673 4-CHILDREN BOOKS	07/17/2013	10-87-483 BOOKS-CHILDREN	109.93	
4010590080	415754 L102673 4-GENERAL COLLEC	07/22/2013	10-87-481 BOOKS-GENERAL COLLECTION	51.34	
401085057	415754 L102673 4-GENERAL COLLEC	07/16/2013	10-87-481 BOOKS-GENERAL COLLECTION	126.67	
401085057	415754 L102673 4-CHILDREN BOOKS	07/16/2013	10-87-483 BOOKS-CHILDREN	43.87	
W92793610	415754 L102673 4-BOOKS	06/27/2013	10-87-483 BOOKS-CHILDREN	98.04	
W92793611	415754 L102673 4-BOOKS	06/27/2013	10-87-482 BOOKS-YOUNG ADULT	14.98	
W92927100	415754 L102673 4-YOUNG ADULT BO	07/15/2013	10-87-482 BOOKS-YOUNG ADULT	112.35	
Total BAKER & TAYLOR:				1,842.50	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
BARNEY BROS. ELECT. INC.					
5351	REPAIRS TERMINAL EMERGENCY LI	07/22/2013	24-40-262 BUILDING & GROUND MAINTENANCE	180.00	
Total BARNEY BROS. ELECT. INC.:				180.00	
BETTRIDGE DISTRIBUTING, KEN					
0179771	00844-FUEL & OIL	07/16/2013	51-40-251 GAS & OIL	808.38	
0579727	00844-DIESEL	07/16/2013	10-92-252 EQUIPMENT MAINTENANCE	89.78	
Total BETTRIDGE DISTRIBUTING, KEN:				898.16	
BLUE STAKES OF UTAH					
UT201301315	CEDARC-STAKING CHARGES	06/30/2013	51-40-255 WATER SYSTEM MAINTENANCE	188.80	
Total BLUE STAKES OF UTAH :				188.80	
BONNEVILLE IND SUPPLY (BISCO)					
2518188	7671-SUPPLIES	06/06/2013	53-56-252 EQUIPMENT MAINTENANCE	180.38	
Total BONNEVILLE IND SUPPLY (BISCO):				180.38	
BOWEN, COLLINS & ASSOCIATES					
9210	QUICHAPA FLOOD CHANNEL LOMR	07/03/2013	54-40-731 CAP OUTLAY-QUICHAPA CHANNEL	1,898.10	
Total BOWEN, COLLINS & ASSOCIATES:				1,898.10	
BOY SCOUTS OF AMERICA					
2012-2013	DONATION	07/01/2013	10-53-630 COMMUNITY EVENT PROMOTIONS	300.00	
Total BOY SCOUTS OF AMERICA:				300.00	
BRINGHURST-LEAVITT INSURANCE AGENCY					
26582	HEALTH POLICY-FIRE	06/20/2013	10-73-942 FED GRANT-SAFER	9,353.00	
Total BRINGHURST-LEAVITT INSURANCE AGENCY:				9,353.00	
CALUMET					
132030	CHIP OIL	07/07/2013	10-79-269 MAINTENANCE-CHIP SEALING	17,474.98	
132031	CHIP OIL	07/08/2013	10-79-269 MAINTENANCE-CHIP SEALING	17,410.11	
132143	CHIP OIL	07/09/2013	10-79-269 MAINTENANCE-CHIP SEALING	17,415.10	
132797	CHIP OIL	07/09/2013	10-79-269 MAINTENANCE-CHIP SEALING	17,330.27	
132816	CHIP OIL	07/09/2013	10-79-269 MAINTENANCE-CHIP SEALING	17,509.91	
133626	CHIP OIL	07/10/2013	10-79-269 MAINTENANCE-CHIP SEALING	17,450.03	
136343	CHIP OIL	07/15/2013	10-79-269 MAINTENANCE-CHIP SEALING	17,993.94	
136344	CHIP OIL	07/15/2013	10-79-269 MAINTENANCE-CHIP SEALING	18,572.78	
137483	CHIP OIL	07/16/2013	10-79-269 MAINTENANCE-CHIP SEALING	17,949.03	
137488	CHIP OIL	07/16/2013	10-79-269 MAINTENANCE-CHIP SEALING	18,373.18	
Total CALUMET:				177,479.33	
CASELLE					
50284	CONTRACT SUPPORT	07/01/2013	10-41-310 PROF & TECH SERVICES	858.00	
Total CASELLE:				858.00	
CAVENDISH SQUARE					
3001739	CHILDREN'S BOOKS	07/18/2013	10-87-483 BOOKS-CHILDREN	193.91	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total CAVENDISH SQUARE:				193.91	
CEDAR CITY COCA COLA					
179628	CONCESSIONS MERCHANDISE	07/02/2013	20-40-482 MERCHANDISE-CONCESSIONS	(18.00)	
181200	CONCESSIONS MERCHANDISE	07/15/2013	20-40-482 MERCHANDISE-CONCESSIONS	265.21	
181376	SYRUP & CO2	07/16/2013	10-92-613 CONCESSIONS	224.21	
Total CEDAR CITY COCA COLA:				471.42	
CEDAR ICE, INC.					
24229	ICE	06/28/2013	28-40-480 SPECIAL DEPARTMENT SUPPLIES	96.00	
24320	ICE	07/09/2013	28-40-480 SPECIAL DEPARTMENT SUPPLIES	98.00	
24449	ICE	07/24/2013	28-40-480 SPECIAL DEPARTMENT SUPPLIES	112.00	
Total CEDAR ICE, INC.:				306.00	
CEDAR MOUNTAIN EMBROIDERY					
3198	UNIFORM EMBROIDERY	07/11/2013	10-76-620 UNIFORM PURCHASE	22.50	
3198	UNIFORM EMBROIDERY	07/11/2013	10-70-451 UNIFORM MAINTENANCE	102.00	
3202	UNIFORM EMBROIDERY	07/19/2013	10-70-451 UNIFORM MAINTENANCE	455.00	
Total CEDAR MOUNTAIN EMBROIDERY:				579.50	
CEDAR STORAGE, LLC					
AUG 2013	STORAGE UNIT RENTAL	07/16/2013	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	44.00	
Total CEDAR STORAGE, LLC:				44.00	
CENGAGE LEARNING					
99621864	GENERAL COLLECTION BOOKS	07/17/2013	10-87-481 BOOKS-GENERAL COLLECTION	75.17	
99622246	GENERAL COLLECTION BOOKS	07/17/2013	10-87-481 BOOKS-GENERAL COLLECTION	79.46	
99627623	GENERAL COLLECTION BOOKS	07/18/2013	10-87-481 BOOKS-GENERAL COLLECTION	58.38	
99627674	GENERAL COLLECTION BOOKS	07/18/2013	10-87-481 BOOKS-GENERAL COLLECTION	38.92	
Total CENGAGE LEARNING:				251.93	
CHAMBER OF COMMERCE					
2470	CHAMBER CONTRIBUTION	07/01/2013	10-53-665 CHAMBER CONTRIBUTION	6,000.00	
Total CHAMBER OF COMMERCE:				6,000.00	
CHERRY CREEK RADIO					
IN-C-113061298	ADVERTISING	06/30/2013	10-84-220 ADVERTISING	1,400.00	
IN-C-113061298	ADVERTISING	06/30/2013	20-40-312 PROGRAM MARKETING	1,400.00	
Total CHERRY CREEK RADIO:				2,800.00	
COAL CREEK IRRIGATION COMPANY					
062813	SIGN LEASE PYMT FOR BILLBOARD	06/28/2013	10-60-253 LEASE & RENT PAYMENTS	900.00	
Total COAL CREEK IRRIGATION COMPANY:				900.00	
CODALE ELECTRIC SUPPLY					
S4823872.002	RELAY	06/13/2013	52-55-290 SEWER LINE MAINTENANCE	6.79	
Total CODALE ELECTRIC SUPPLY:				6.79	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
COLONIAL LIFE					
3792991-0607087	LIFE INSURANCE	06/25/2013	10-73-942 FED GRANT-SAFER	1,015.04	
Total COLONIAL LIFE:				1,015.04	
CUES					
390432	84720000-TRACTOR REPAIR PARTS	07/08/2013	52-55-252 EQUIPMENT MAINTENANCE	687.85	
390523	84720000-TRACTOR REPAIR PARTS	07/09/2013	52-55-252 EQUIPMENT MAINTENANCE	121.90	
Total CUES:				809.75	
CURTIS & SONS, L.N.					
3134028-00	3999-DRUM FOAM	06/20/2013	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	10,400.00	
Total CURTIS & SONS, L.N.:				10,400.00	
DEMILLE TURF FARM					
33396	SOD	07/15/2013	51-40-255 WATER SYSTEM MAINTENANCE	25.00	
Total DEMILLE TURF FARM:				25.00	
DESERET BOOK					
3324465	BOOKS	06/24/2013	10-87-481 BOOKS-GENERAL COLLECTION	11.99	
Total DESERET BOOK:				11.99	
DOCUMENT SOLUTIONS					
27033	COPIER REPAIR	07/03/2013	10-73-240 OFFICE SUPPLIES & EXPENSE	432.75	
27103	LARGE FORMAT COPIER MAINT. AGR	07/09/2013	10-81-252 EQUIPMENT MAINTENANCE	138.00	
Total DOCUMENT SOLUTIONS:				570.75	
EDC EDUCATIONAL SERVICES					
2760167	05820023-CHILDRENS BOOKS	06/26/2013	10-87-483 BOOKS-CHILDREN	397.39	
Total EDC EDUCATIONAL SERVICES:				397.39	
ELITE HOME SECURITY					
8894	SECURITY MONITORING	07/01/2013	20-40-280 TELEPHONE	28.99	
Total ELITE HOME SECURITY:				28.99	
ENVIRONMENTAL RESOURCE ASSOC					
693256	COLIFORM MICROBE	07/15/2013	53-56-312 TESTING	450.36	
Total ENVIRONMENTAL RESOURCE ASSOC:				450.36	
FERGUSON ENTERPRISES, INC.					
2262860	40451-COPPER TUBE	07/11/2013	51-40-255 WATER SYSTEM MAINTENANCE	13,649.60	
Total FERGUSON ENTERPRISES, INC.:				13,649.60	
FIRETROL PROTECTION SYSTEMS					
100274937	TROUBLE SHOOT TERMINAL FIRE DE	07/16/2013	24-40-262 BUILDING & GROUND MAINTENANCE	1,530.00	
Total FIRETROL PROTECTION SYSTEMS:				1,530.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
FIRST CHOICE INDUSTRIAL					
110323	SPECIAL DEPT SUPPLIES	07/10/2013	10-83-480 SPECIAL DEPARTMENT SUPPLIES	192.00	
Total FIRST CHOICE INDUSTRIAL:				192.00	
FRONTIER BUILDING PRODUCTS					
10069	CPS PHOTO EYES	06/25/2013	24-40-480 SPECIAL DEPARTMENT SUPPLIES	768.00	
Total FRONTIER BUILDING PRODUCTS:				768.00	
GALL'S, INC.					
000681841	0005300561-UNIFORMS	06/04/2013	10-76-620 UNIFORM PURCHASE	104.00	
000748291	0005300561-UNIFORMS	06/27/2013	10-70-620 UNIFORM PURCHASE	1,563.00	
Total GALL'S, INC.:				1,667.00	
GEM AWARDS					
56488	SOFTBALL TROPHIES	07/22/2013	10-84-480 SPECIAL DEPARTMENT SUPPLIES	127.50	
Total GEM AWARDS:				127.50	
GEM ENGINEERING, INC.					
7873	LAKE AT THE HILLS RESTROOM PRO	07/05/2013	10-83-790 CAP OUTLAY-RAP TAX FUNDS	100.00	
7954	MAIN ST PARK PARKING LOT	07/03/2013	10-83-730 CAP OUTLAY-IMPROVEMENTS	152.00	
7955	300 WEST STORM DRAIN	07/03/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	1,130.00	
7956	FIR ST. PROJECT	07/03/2013	10-79-730 CAP OUTLAY-IMPROVEMENTS	461.00	
7957	DENSITY TESTS	07/03/2013	10-79-269 MAINTENANCE-CHIP SEALING	80.00	
8009	QUICH #5 CONV PROJECT	07/09/2013	51-40-740 CAP OUTLAY-EQUIPMENT	50.00	
8010	300 WEST STORM DRAIN	07/09/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	440.00	
8010	300 WEST STORM DRAIN	07/09/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	42.00	
8011	300 WEST STORM DRAIN	07/09/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	323.00	
Total GEM ENGINEERING, INC.:				2,778.00	
GENEVA PIPE					
SG123990	CUSTOM WATER BOX WEST FIRE ST	07/01/2013	10-73-262 BUILDING & GROUND MAINTENANCE	2,416.00	
Total GENEVA PIPE:				2,416.00	
GLEAVE CONCRETE & SLIPFORM					
223	MAIN ST PARK	07/22/2013	10-83-790 CAP OUTLAY-RAP TAX FUNDS	1,272.50	
223	AQUATIC CENTER	07/22/2013	41-40-720 CAP OUTLAY-BUILDINGS	4,224.00	
Total GLEAVE CONCRETE & SLIPFORM:				5,496.50	
HEALTH EQUITY-HRA					
2013378	HRA FEES-JUN 2013	06/30/2013	10-70-132 EMPLOYEE INSURANCE	19.75	
2013378	HRA FEES-JUN 2013	06/30/2013	28-40-132 EMPLOYEE INSURANCE	7.90	
2013378	HRA FEES-JUN 2013	06/30/2013	54-40-132 EMPLOYEE INSURANCE	3.95	
Total HEALTH EQUITY-HRA:				31.60	
HECKLER & KOCH					
90080642	10000329-GUNS & MAGS	07/01/2013	10-70-943 FED GRANT-BYRNE JAG	4,150.00	
Total HECKLER & KOCH:				4,150.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
HERO PLUMBING					
71513	PORTABLE TOILET RENTAL	07/15/2013	10-83-262 BUILDING & GROUND MAINTENANCE	225.00	
Total HERO PLUMBING:				225.00	
HEUSSER INSTRUMENT LLC					
13-212	METLER CALIBRATION	06/25/2013	53-56-252 EQUIPMENT MAINTENANCE	380.00	
Total HEUSSER INSTRUMENT LLC:				380.00	
HILL'S PET NUTRITION SALES, INC.					
220416954	DOG FOOD	07/01/2013	10-70-450 SPECIAL PUBLIC SAFETY SUPPLIES	798.84	
Total HILL'S PET NUTRITION SALES, INC.:				798.84	
HILLYARD, INC.					
600749874	JANITORIAL SUPPLIES	06/28/2013	10-87-261 JANITORIAL SUPPLIES	67.86	
600749874	JANITORIAL SUPPLIES	06/28/2013	10-77-240 OFFICE SUPPLIES & EXPENSE	36.18	
600749874	JANITORIAL SUPPLIES	06/28/2013	24-40-262 BUILDING & GROUND MAINTENANCE	36.18	
600749874	JANITORIAL SUPPLIES	06/28/2013	20-40-261 JANITORIAL SUPPLIES	84.26	
Total HILLYARD, INC.:				224.48	
IHC WORKMED - CEDAR CITY					
CC2587070	1041137 DRUG TESTING	07/01/2013	10-44-137 DRUG TESTING	215.00	
CC2587070	1041137 PHYSICALS	07/01/2013	10-44-138 EMPLOYEE HEALTH	55.00	
Total IHC WORKMED - CEDAR CITY:				270.00	
IMAGE PRO					
63887	433-PRINTING	06/25/2013	10-73-240 OFFICE SUPPLIES & EXPENSE	161.23	
Total IMAGE PRO:				161.23	
INTERMOUNTAIN EMPLOYEE ASSISTANCE PROG					
4Q2013	EMPLOYEE ASSISTANCE PROGRAM	07/05/2013	10-41-132 EMPLOYEE INSURANCE	59.52	
4Q2013	EMPLOYEE ASSISTANCE PROGRAM	07/05/2013	10-42-132 EMPLOYEE INSURANCE	1.86	
4Q2013	EMPLOYEE ASSISTANCE PROGRAM	07/05/2013	10-44-132 EMPLOYEE INSURANCE	37.20	
4Q2013	EMPLOYEE ASSISTANCE PROGRAM	07/05/2013	10-60-132 EMPLOYEE INSURANCE	14.88	
4Q2013	EMPLOYEE ASSISTANCE PROGRAM	07/05/2013	10-70-132 EMPLOYEE INSURANCE	297.60	
4Q2013	EMPLOYEE ASSISTANCE PROGRAM	07/05/2013	10-73-132 EMPLOYEE INSURANCE	89.28	
4Q2013	EMPLOYEE ASSISTANCE PROGRAM	07/05/2013	10-75-132 EMPLOYEE INSURANCE	14.88	
4Q2013	EMPLOYEE ASSISTANCE PROGRAM	07/05/2013	10-76-132 EMPLOYEE INSURANCE	14.88	
4Q2013	EMPLOYEE ASSISTANCE PROGRAM	07/05/2013	10-77-132 EMPLOYEE INSURANCE	14.88	
4Q2013	EMPLOYEE ASSISTANCE PROGRAM	07/05/2013	10-78-132 EMPLOYEE INSURANCE	44.64	
4Q2013	EMPLOYEE ASSISTANCE PROGRAM	07/05/2013	10-79-132 EMPLOYEE INSURANCE	66.96	
4Q2013	EMPLOYEE ASSISTANCE PROGRAM	07/05/2013	10-81-132 EMPLOYEE INSURANCE	44.64	
4Q2013	EMPLOYEE ASSISTANCE PROGRAM	07/05/2013	10-83-132 EMPLOYEE INSURANCE	44.64	
4Q2013	EMPLOYEE ASSISTANCE PROGRAM	07/05/2013	10-84-132 EMPLOYEE INSURANCE	22.32	
4Q2013	EMPLOYEE ASSISTANCE PROGRAM	07/05/2013	10-87-132 EMPLOYEE INSURANCE	22.32	
4Q2013	EMPLOYEE ASSISTANCE PROGRAM	07/05/2013	10-90-132 EMPLOYEE INSURANCE	7.44	
4Q2013	EMPLOYEE ASSISTANCE PROGRAM	07/05/2013	10-92-132 EMPLOYEE INSURANCE	7.44	
4Q2013	EMPLOYEE ASSISTANCE PROGRAM	07/05/2013	20-40-132 EMPLOYEE INSURANCE	13.02	
4Q2013	EMPLOYEE ASSISTANCE PROGRAM	07/05/2013	24-40-132 EMPLOYEE INSURANCE	7.44	
4Q2013	EMPLOYEE ASSISTANCE PROGRAM	07/05/2013	28-40-132 EMPLOYEE INSURANCE	29.76	
4Q2013	EMPLOYEE ASSISTANCE PROGRAM	07/05/2013	51-40-132 EMPLOYEE INSURANCE	81.84	
4Q2013	EMPLOYEE ASSISTANCE PROGRAM	07/05/2013	52-55-132 EMPLOYEE INSURANCE	29.76	
4Q2013	EMPLOYEE ASSISTANCE PROGRAM	07/05/2013	53-56-132 EMPLOYEE INSURANCE	44.64	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
4Q2013	EMPLOYEE ASSISTANCE PROGRAM	07/05/2013	54-40-132 EMPLOYEE INSURANCE	7.44	
4Q2013	EMPLOYEE ASSISTANCE PROGRAM	07/05/2013	55-40-132 EMPLOYEE INSURANCE	22.32	
Total INTERMOUNTAIN EMPLOYEE ASSISTANCE PROG:				1,041.60	
INTERMOUNTAIN FARMERS					
1002596445	TRUCK WEIGHING	07/05/2013	55-40-610 SUNDRY	10.00	
1002608025	WEED KILLER	07/08/2013	24-40-420 WEED ABATEMENT	521.94	
Total INTERMOUNTAIN FARMERS:				531.94	
INTERNATIONAL INSTITUTE OF					
2013-2014	7235-ANNUAL MEMBERSHIP-R. SAVA	06/19/2013	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	185.00	
Total INTERNATIONAL INSTITUTE OF:				185.00	
IRON COUNTY CLERK					
070113	SOLID WASTE SERVICES	07/01/2013	53-56-270 UTILITIES	97.50	
Total IRON COUNTY CLERK:				97.50	
IRON COUNTY FRIENDS OF K9					
072913	KOLOB MOUNTAIN K9 TRAINING	07/29/2013	10-70-235 TRAVEL & TRAINING-K9	175.00	
Total IRON COUNTY FRIENDS OF K9:				175.00	
J & T PETERSON, INC.					
13505	OIL FOR CHIP SEAL	07/20/2013	10-79-269 MAINTENANCE-CHIP SEALING	10,985.50	
Total J & T PETERSON, INC.:				10,985.50	
J.R. REARDON CONSTRUCTION					
070113	COUNTERTOP FOR ANIMAL CONTRO	08/01/2013	10-76-262 BUILDING & GROUND MAINTENANCE	195.00	
Total J.R. REARDON CONSTRUCTION:				195.00	
JENKINS OIL COMPANY					
0438766	GAS & OIL	07/23/2013	10-79-251 GAS & OIL	1,577.85	
0439675	GAS & OIL	07/08/2013	10-79-251 GAS & OIL	1,601.40	
0439681	GAS & OIL	07/08/2013	10-90-251 GAS & OIL	371.85	
0439699	GAS & OIL	07/12/2013	28-40-251 GAS & OIL	3,564.36	
Total JENKINS OIL COMPANY:				7,115.46	
JOHN ORTON EXCAVATING					
7754	SEWER LINE REPAIR	06/12/2013	52-55-290 SEWER LINE MAINTENANCE	2,095.00	
Total JOHN ORTON EXCAVATING:				2,095.00	
KG SERVICES					
5113	SERVICE ICE MACHINES	07/08/2013	10-92-252 EQUIPMENT MAINTENANCE	107.00	
Total KG SERVICES:				107.00	
L3 COMMUNICATIONS					
0201472-IN	BATTERY/VLP2 TRANSMITTER	07/22/2013	10-70-252 EQUIPMENT MAINTENANCE	178.85	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total L3 COMMUNICATIONS:				178.85	
LABOR COMMISSION-SAFETY DIV					
13U040416	BOILER INSPECTION	06/27/2013	53-56-252 EQUIPMENT MAINTENANCE	60.00	
Total LABOR COMMISSION-SAFETY DIV:				60.00	
LEGACY EQUIPMENT					
59996	1 INCH NOZZLE W/SKID	06/29/2013	52-55-740 CAP OUTLAY-EQUIPMENT	3,075.52	
60159	ARM LIFT ASSEMBLY	07/15/2013	10-78-930 INVENTORY	1,136.95	
Total LEGACY EQUIPMENT:				4,212.47	
LEXISNEXIS					
1306121770	119TRN-ONLINE & RELATED CHARGE	06/30/2013	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	243.00	
Total LEXISNEXIS:				243.00	
LIBRARY VIDEO COMPANY					
W01600360002	0000329896 VIDEOS	06/28/2013	10-87-483 BOOKS-CHILDREN	199.25	
W01600360003	0000329896-CHILDRENS MATERIALS	07/15/2013	10-87-483 BOOKS-CHILDREN	24.90	
Total LIBRARY VIDEO COMPANY:				224.15	
LYLE SIGNS, INC					
1079806	SIGNS	07/19/2013	10-78-930 INVENTORY	782.97	
Total LYLE SIGNS, INC:				782.97	
M.C.O. TIRE & SERVICE CO.INC.					
37280	TIRES	07/11/2013	10-78-930 INVENTORY	608.95	
Total M.C.O. TIRE & SERVICE CO.INC.:				608.95	
MEGA PRO SCREENPRINTING					
1116	5173-SPECIAL EVENT SHIRTS	06/30/2013	10-84-612 LEISURE SERVICE PROGRAMS	2,325.50	
1117	5173-RECREATION SHIRTS	07/01/2013	10-84-480 SPECIAL DEPARTMENT SUPPLIES	1,095.00	
Total MEGA PRO SCREENPRINTING:				3,420.50	
MEL CLARK CONSTRUCTION INC.					
59406	MAIN ST. PARK PARKING LOT	06/27/2013	10-83-730 CAP OUTLAY-IMPROVEMENTS	1,037.92	
59525	TYPE II GRAVEL	07/27/2013	10-79-269 MAINTENANCE-CHIP SEALING	362.99	
59557	MAIN ST. PARK PARKING LOT	06/27/2013	10-83-730 CAP OUTLAY-IMPROVEMENTS	57.33	
59560	MAIN ST. PARK PARKING LOT	06/27/2013	10-83-730 CAP OUTLAY-IMPROVEMENTS	58.18	
59566	TYPE II GRAVEL	06/27/2013	10-79-264 MAINTENANCE-SIDEWALKS	68.81	
FIR ST #3	FIR ST. & MAIN ST. RECONSTRUCTIO	07/08/2013	10-79-730 CAP OUTLAY-IMPROVEMENTS	6,223.85	
FIR ST #3	FIR ST. & MAIN ST. RECONSTRUCTIO	07/08/2013	51-40-731 CAP OUTLAY-LINE REPLACEMENT	920.98	
FIR ST #3	FIR ST. & MAIN ST. RECONSTRUCTIO	07/08/2013	51-40-730 CAP OUTLAY-IMPROVEMENTS	782.83	
Total MEL CLARK CONSTRUCTION INC.:				9,512.89	
MELANIE LATHIM-CUSTOM FIT DSGN					
101942	UNIFORM ALTERATIONS	07/02/2013	10-70-451 UNIFORM MAINTENANCE	69.00	
101943	UNIFORM ALTERATIONS	07/10/2013	10-70-451 UNIFORM MAINTENANCE	43.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total MELANIE LATHIM-CUSTOM FIT DSGN:				112.00	
MICROMARKETING LLC ATTN: AR					
486847	15980-BOOKS	06/18/2013	10-87-482 BOOKS-YOUNG ADULT	102.34	
487366	15980-YOUNG ADULT BOOKS	06/24/2013	10-87-482 BOOKS-YOUNG ADULT	6.00	
487836	15980- DVD	06/26/2013	10-87-482 BOOKS-YOUNG ADULT	66.97	
488318	15980-BOOKS	06/27/2013	10-87-482 BOOKS-YOUNG ADULT	16.19	
488578	15980-CHILDREN'S BOOKS	07/01/2013	10-87-483 BOOKS-CHILDREN	80.65	
489791	15980-YOUNG ADULT BOOKS	07/12/2013	10-87-482 BOOKS-YOUNG ADULT	8.50	
Total MICROMARKETING LLC ATTN: AR:				280.65	
MJG, INC.					
4264	MAINTENANCE TESTS	07/02/2013	10-79-265 MAINTENANCE-RAILROAD	750.00	
Total MJG, INC.:				750.00	
MONSEN ENGINEERING, INC.					
492241	2065-SURVEY ITEMS	06/20/2013	10-81-240 OFFICE SUPPLIES & EXPENSE	334.88	
492840	2065-TRIMBLE EQUIPMENT	06/28/2013	10-81-740 CAP OUTLAY-EQUIPMENT	3,600.00	
492840	2065-TRIMBLE EQUIPMENT	06/28/2013	10-81-240 OFFICE SUPPLIES & EXPENSE	1,420.50	
Total MONSEN ENGINEERING, INC.:				5,355.38	
MORLEY & MCCONKIE, L.C.					
30958	EDA APPLICATION FILE 13-132-CM	07/11/2013	10-60-620 COMMUNITY PROMOTION & RECRUIT	650.00	
Total MORLEY & MCCONKIE, L.C.:				650.00	
MOSDELL SANITATION INC.					
063013	1077-GARBAGE DISPOSAL	06/30/2013	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
063013-CEM	1077-GARBAGE PICK UP-CEM	06/30/2013	10-83-262 BUILDING & GROUND MAINTENANCE	604.22	
Total MOSDELL SANITATION INC.:				694.22	
MOUNTAIN WEST COMPUTERS					
36699	ANNUAL SERVICE	07/01/2013	10-87-312 COMPUTER & TECH CONTRACTS	1,500.00	
36725	COMPUTER SUPPLIES	07/02/2013	10-70-246 COMPUTER SUPPLIES	35.00	
36807	ROUTER	07/11/2013	10-73-240 OFFICE SUPPLIES & EXPENSE	99.00	
36846	COMPUTER SUPPLIES	07/16/2013	10-70-246 COMPUTER SUPPLIES	229.00	
36850	COMPUTER SUPPLIES	07/16/2013	10-70-246 COMPUTER SUPPLIES	29.00	
36971	PRINTER	07/29/2013	10-87-240 OFFICE SUPPLIES & EXPENSE	119.00	
Total MOUNTAIN WEST COMPUTERS:				2,011.00	
NUCO2					
38654237	CHEMICALS	06/30/2013	20-40-254 CHEMICALS	326.88	
38672371	CHEMICALS	07/05/2013	20-40-254 CHEMICALS	213.89	
38714451	CHEMICALS	08/01/2013	20-40-254 CHEMICALS	53.07	
38811703	CHEMICALS	07/17/2013	20-40-254 CHEMICALS	326.88	
38840652	CHEMICALS	07/23/2013	20-40-254 CHEMICALS	326.88	
Total NUCO2:				1,247.60	
OLD DOMINION BRUSH					
0044291-IN	BEARINGS & BRUSHES	07/12/2013	10-78-930 INVENTORY	64.85	
0044330-IN	PARTS	07/01/2013	10-78-930 INVENTORY	701.96	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total OLD DOMINION BRUSH:				766.81	
OVERSON'S FARM CENTER					
20238C	NRCE01-GLASS	07/12/2013	10-78-930 INVENTORY	550.16	
Total OVERSON'S FARM CENTER:				550.16	
PEAK ALARM					
534057	ALARM SYSTEM	08/01/1957	28-40-262 BUILDING & GROUND MAINTENANCE	108.69	
Total PEAK ALARM:				108.69	
PRECISION DEVELOPMENT, INC.					
1543	THUNDERBIRD LANDING APTS	07/23/2013	54-40-732 CAP OUTLAY-LINE UPSIZING	21,211.40	
Total PRECISION DEVELOPMENT, INC.:				21,211.40	
PREMIER VEHICLE INSTALLATION					
13514	K-9 VEHICLE INSTALL	05/18/2013	10-70-741 CAP OUTLAY-VEHICLES	5,000.00	
13515	K-9 VEHICLE INSTALL	05/18/2013	10-70-741 CAP OUTLAY-VEHICLES	5,000.00	
Total PREMIER VEHICLE INSTALLATION:				10,000.00	
PROFORCE MARKETING, INC					
032713PF	LEU MK4	03/27/2013	10-70-943 FED GRANT-BYRNE JAG	1,559.98	
Total PROFORCE MARKETING, INC:				1,559.98	
PROVIDENCE CLEANERS					
JUN 2013	POLICE DEPT LAUNDRY	07/01/2013	10-70-451 UNIFORM MAINTENANCE	311.85	
Total PROVIDENCE CLEANERS:				311.85	
QUICK CUT INC.					
046670	CEMENT CUTTING	07/10/2013	10-79-264 MAINTENANCE-SIDEWALKS	95.00	
046853	300 WEST STORM DRAIN	07/10/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	125.00	
Total QUICK CUT INC.:				220.00	
R-57 ELECTRIC					
917	FOUNTAIN BY PARKING GARAGE	06/14/2013	10-42-262 BUILDING & GROUND MAINTENANCE	60.00	
920	REPAIR SMOKE DAMPER	06/28/2013	10-42-262 BUILDING & GROUND MAINTENANCE	413.00	
921	ELECTRICAL WORK	07/02/2013	51-40-255 WATER SYSTEM MAINTENANCE	290.00	
926	ELECTRICAL WORK	07/08/2013	10-83-262 BUILDING & GROUND MAINTENANCE	270.00	
929	JULY JAMBOREE ELECTRICAL	07/16/2013	10-79-260 MAINTENANCE-STREET LIGHTS	586.18	
933	ELECTRICAL WORK	07/18/2013	20-40-262 BUILDING & GROUND MAINTENANCE	206.42	
934	ELECTRICAL WORK	07/18/2013	20-40-262 BUILDING & GROUND MAINTENANCE	130.00	
Total R-57 ELECTRIC:				1,955.60	
RANDOM HOUSE INC.					
1087414728	9032490000-GENERAL COLLECTION B	07/03/2013	10-87-481 BOOKS-GENERAL COLLECTION	39.75	
1087478633	9032490000-GENERAL COLLECTION B	07/12/2013	10-87-481 BOOKS-GENERAL COLLECTION	21.00	
Total RANDOM HOUSE INC.:				60.75	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
RECORDED BOOKS, LLC					
74757357	1501705-YOUNG ADULT BOOKS	07/01/2013	10-87-482 BOOKS-YOUNG ADULT	117.90	
74757422	1501705-GENERAL COLLECTION BOO	07/01/2013	10-87-481 BOOKS-GENERAL COLLECTION	74.25	
74760083	1501705-GENERAL COLLECTION BOO	07/08/2013	10-87-481 BOOKS-GENERAL COLLECTION	137.20	
74762273	1501705-GENERAL COLLECTION BOO	07/09/2013	10-87-481 BOOKS-GENERAL COLLECTION	309.55	
74763594	1501705-GENERAL COLLECTION BOO	07/12/2013	10-87-481 BOOKS-GENERAL COLLECTION	169.10	
74765125	1501705-GENERAL COLLECTION BOO	07/22/2015	10-87-481 BOOKS-GENERAL COLLECTION	177.62	
Total RECORDED BOOKS, LLC:				985.62	
RECYCLING COALITION OF UTAH					
1888	MEMBERSHIP RECYCLING COALITIO	07/10/2013	10-41-210 SUBSCRIPTIONS & MEMBERSHIPS	250.00	
Total RECYCLING COALITION OF UTAH:				250.00	
RMT EQUIPMENT					
Q72548	MISC EQUIPMENT MAINTENANCE	07/02/2013	10-83-252 EQUIPMENT MAINTENANCE	220.21	
Q73170	MISC EQUIPMENT MAINTENANCE	07/15/2013	10-83-252 EQUIPMENT MAINTENANCE	80.68	
Q73321	MISC EQUIPMENT MAINTENANCE	07/16/2013	10-83-252 EQUIPMENT MAINTENANCE	82.03	
Q73529	MISC EQUIPMENT MAINTENANCE	07/18/2013	10-83-252 EQUIPMENT MAINTENANCE	607.54	
Total RMT EQUIPMENT:				990.46	
ROCKY RIDGE ROLL-OFFS, INC.					
5217	GARBAGE DISPOSAL	07/12/2013	10-83-262 BUILDING & GROUND MAINTENANCE	388.00	
Total ROCKY RIDGE ROLL-OFFS, INC.:				388.00	
ROYAL WHOLESALE ELECTRIC					
0980-488483	REPLACE PARKING LOT LIGHTS	07/02/2013	24-40-262 BUILDING & GROUND MAINTENANCE	3,968.00	
Total ROYAL WHOLESALE ELECTRIC:				3,968.00	
SAFETY SUPPLY & SIGN CO., INC.					
139458	TRAFFIC CONES	07/22/2013	10-79-410 SPECIAL DEPARTMENT SUPPLIES	3,572.00	
Total SAFETY SUPPLY & SIGN CO., INC.:				3,572.00	
SCHMIDT CONSTRUCTION					
08909	GRADING/DIRT WORK	07/02/2013	24-40-262 BUILDING & GROUND MAINTENANCE	5,350.00	
09006	TYPE II ROAD BASE	07/02/2013	10-79-264 MAINTENANCE-SIDEWALKS	55.32	
09050	CHIPS	07/08/2013	10-79-269 MAINTENANCE-CHIP SEALING	7,132.72	
09054	CHIPS	07/09/2013	10-79-269 MAINTENANCE-CHIP SEALING	7,053.20	
09055	CHIPS	07/10/2013	10-79-269 MAINTENANCE-CHIP SEALING	6,821.50	
09057	CHIPS	07/16/2013	10-79-269 MAINTENANCE-CHIP SEALING	7,895.30	
09058	CHIPS	07/17/2013	10-79-269 MAINTENANCE-CHIP SEALING	6,998.04	
09059	ROAD BASE	07/17/2013	10-79-264 MAINTENANCE-SIDEWALKS	62.88	
09060	CHIPS	07/18/2013	10-79-269 MAINTENANCE-CHIP SEALING	240.24	
Total SCHMIDT CONSTRUCTION:				41,609.20	
SCHOLZEN PRODUCTS COMPANY					
821380	100592-STORM PIPE	07/01/2013	10-79-264 MAINTENANCE-SIDEWALKS	134.50	
821667	100592-MISCELLANEOUS SUPPLIES	07/01/2013	51-40-255 WATER SYSTEM MAINTENANCE	523.68	
821682	100592-WATER METERS	07/01/2013	51-40-481 METER-NEW	45,975.66	
821748	100592-MISCELLANEOUS SUPPLIES	07/02/2013	51-40-255 WATER SYSTEM MAINTENANCE	743.90	
821994	300 WEST STORM DRAIN PH 4	07/02/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	1,300.58	
822392	100592-MISCELLANEOUS SUPPLIES	07/05/2013	51-40-255 WATER SYSTEM MAINTENANCE	50.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
823595	100592-MISCELLANEOUS SUPPLIES	07/11/2013	51-40-255 WATER SYSTEM MAINTENANCE	431.34	
823787	100592-MISCELLANEOUS SUPPLIES	07/11/2013	51-40-255 WATER SYSTEM MAINTENANCE	633.21	
824287	100592-MISCELLANEOUS SUPPLIES	07/15/2013	51-40-255 WATER SYSTEM MAINTENANCE	1,764.50	
824288	100592-MISCELLANEOUS SUPPLIES	07/15/2013	51-40-255 WATER SYSTEM MAINTENANCE	98.19	
825286	100592-MISCELLANEOUS SUPPLIES	07/19/2013	51-40-255 WATER SYSTEM MAINTENANCE	103.00	
825296	100592-MISCELLANEOUS SUPPLIES	07/19/2013	51-40-255 WATER SYSTEM MAINTENANCE	56.25	
825507	100592-MISCELLANEOUS SUPPLIES	07/19/2013	51-40-255 WATER SYSTEM MAINTENANCE	148.75	
825575	100592-MISCELLANEOUS SUPPLIES	07/22/2013	51-40-255 WATER SYSTEM MAINTENANCE	64.95	
826316	100592-CULVERT	07/24/2013	24-40-262 BUILDING & GROUND MAINTENANCE	758.00	
923155	100592-MISCELLANEOUS SUPPLIES	07/09/2013	51-40-255 WATER SYSTEM MAINTENANCE	44.03	

Total SCHOLZEN PRODUCTS COMPANY:

52,830.54

SELECT HEALTH

AUG 2013	HEALTH INSURANCE	07/29/2013	10-41-132 EMPLOYEE INSURANCE	5,773.00	
AUG 2013	HEALTH INSURANCE	07/29/2013	10-42-132 EMPLOYEE INSURANCE	97.69	
AUG 2013	HEALTH INSURANCE	07/29/2013	10-44-132 EMPLOYEE INSURANCE	4,737.75	
AUG 2013	HEALTH INSURANCE	07/29/2013	10-60-132 EMPLOYEE INSURANCE	2,173.50	
AUG 2013	HEALTH INSURANCE	07/29/2013	10-70-132 EMPLOYEE INSURANCE	39,516.50	
AUG 2013	HEALTH INSURANCE	07/29/2013	10-73-132 EMPLOYEE INSURANCE	12,457.00	
AUG 2013	HEALTH INSURANCE	07/29/2013	10-75-132 EMPLOYEE INSURANCE	2,173.50	
AUG 2013	HEALTH INSURANCE	07/29/2013	10-76-132 EMPLOYEE INSURANCE	1,589.50	
AUG 2013	HEALTH INSURANCE	07/29/2013	10-77-132 EMPLOYEE INSURANCE	1,086.75	
AUG 2013	HEALTH INSURANCE	07/29/2013	10-78-132 EMPLOYEE INSURANCE	6,228.50	
AUG 2013	HEALTH INSURANCE	07/29/2013	10-79-132 EMPLOYEE INSURANCE	9,292.55	
AUG 2013	HEALTH INSURANCE	07/29/2013	10-81-132 EMPLOYEE INSURANCE	5,936.50	
AUG 2013	HEALTH INSURANCE	07/29/2013	10-83-132 EMPLOYEE INSURANCE	5,352.50	
AUG 2013	HEALTH INSURANCE	07/29/2013	10-84-132 EMPLOYEE INSURANCE	3,651.00	
AUG 2013	HEALTH INSURANCE	07/29/2013	10-87-132 EMPLOYEE INSURANCE	1,868.25	
AUG 2013	HEALTH INSURANCE	07/29/2013	10-90-132 EMPLOYEE INSURANCE	794.75	
AUG 2013	HEALTH INSURANCE	07/29/2013	10-92-132 EMPLOYEE INSURANCE	1,086.75	
AUG 2013	HEALTH INSURANCE	07/29/2013	20-40-132 EMPLOYEE INSURANCE	1,379.81	
AUG 2013	HEALTH INSURANCE	07/29/2013	24-40-132 EMPLOYEE INSURANCE	86.30	
AUG 2013	HEALTH INSURANCE	07/29/2013	28-40-132 EMPLOYEE INSURANCE	4,049.10	
AUG 2013	HEALTH INSURANCE	07/29/2013	51-40-132 EMPLOYEE INSURANCE	9,686.25	
AUG 2013	HEALTH INSURANCE	07/29/2013	52-55-132 EMPLOYEE INSURANCE	4,055.00	
AUG 2013	HEALTH INSURANCE	07/29/2013	53-56-132 EMPLOYEE INSURANCE	5,936.50	
AUG 2013	HEALTH INSURANCE	07/29/2013	54-40-132 EMPLOYEE INSURANCE	390.75	
AUG 2013	HEALTH INSURANCE	07/29/2013	55-40-132 EMPLOYEE INSURANCE	2,384.25	
AUG 2013	HEALTH INSURANCE	07/29/2013	10-13112 RECEIVABLE-INSURANCE	825.30	

Total SELECT HEALTH:

132,609.25

SHARKY LLC

3035	CHEMICALS	07/06/2013	20-40-254 CHEMICALS	674.58	
3060	CHEMICALS	07/12/2013	20-40-254 CHEMICALS	739.28	

Total SHARKY LLC:

1,413.86

SHERWIN WILLIAMS COMPANY

0493-0	PAINT	07/02/2013	53-56-262 BUILDING & GROUND MAINTENANCE	103.78	
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Total SHERWIN WILLIAMS COMPANY:

103.78

SIMPLOT PARTNERS

210006001	96637-INSECTICIDE & FUNGICIDE	06/27/2013	28-40-480 SPECIAL DEPARTMENT SUPPLIES	508.85	
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Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total SIMPLOT PARTNERS:				508.85	
SNOW, CHRISTENSEN & MARTINEAU					
368140	PROFESSIONAL SERVICES	06/07/2013	10-41-310 PROF & TECH SERVICES	50.00	
Total SNOW, CHRISTENSEN & MARTINEAU:				50.00	
SOUTHERN UTAH OFFICE MACHINES					
59682	OFFICE CHAIR	07/31/2013	10-41-240 OFFICE SUPPLIES & EXPENSE	595.00	
Total SOUTHERN UTAH OFFICE MACHINES:				595.00	
SOUTHWEST PLUMBING SUPPLY					
S2086238.001	113-MISC SUPPLIES	07/22/2013	51-40-255 WATER SYSTEM MAINTENANCE	290.77	
Total SOUTHWEST PLUMBING SUPPLY:				290.77	
SPECTRUM					
20000010021	06100014 000-L8549 WAIVE HERITAG	07/03/2013	10-41-220 PUBLIC NOTICES	38.73	
2000007656	06100014 000-L8405 PUBLIC NOTICE	06/05/2013	10-70-220 PUBLIC NOTICES	57.13	
2000008320	06100014 000-L8451 CANDIDACY	06/12/2013	10-41-220 PUBLIC NOTICES	100.84	
2000009325	06100014 000-L8517 BOFA	06/24/2013	10-41-220 PUBLIC NOTICES	112.52	
Total SPECTRUM:				309.22	
SQUEEKY CLEAN LLC					
071613	CLEANING BLINDS	07/16/2013	53-56-262 BUILDING & GROUND MAINTENANCE	144.00	
Total SQUEEKY CLEAN LLC:				144.00	
STAKER PARSON COMPANIES					
3313559	260116-READY MIX	06/24/2013	51-40-255 WATER SYSTEM MAINTENANCE	682.00	
3315938	260116-ASPHALT	06/25/2013	10-79-269 MAINTENANCE-CHIP SEALING	888.25	
3317777	260116- READY MIX	06/27/2013	51-40-255 WATER SYSTEM MAINTENANCE	1,178.00	
3321489	260116-ASPHALT	07/02/2013	10-79-269 MAINTENANCE-CHIP SEALING	1,657.53	
3321490	260116-ASPHALT	07/02/2013	10-79-269 MAINTENANCE-CHIP SEALING	6,680.52	
3323171	260116-ASPHALT	07/03/2013	10-79-269 MAINTENANCE-CHIP SEALING	5,041.26	
3323399	260116-SLURRY/ASPHALT/BASE	07/03/2013	51-40-255 WATER SYSTEM MAINTENANCE	660.00	
3326419	260116-ASPHALT	07/09/2013	10-79-269 MAINTENANCE-CHIP SEALING	771.75	
3330408	260116-ASPHALT	07/15/2013	10-79-269 MAINTENANCE-CHIP SEALING	12,221.44	
Total STAKER PARSON COMPANIES:				29,780.75	
STAR SIGN & BANNER					
1468	REPAIR SOUTH INTERCHANGE BILLB	06/28/2013	10-60-266 FREEWAY SIGN MAINTENANCE	583.78	
Total STAR SIGN & BANNER:				583.78	
STATE OF UT-SCHOOL TRUST LANDS					
2014	SULA 1254-ANNUAL RENTAL	06/28/2013	10-70-312 COMPUTER & TECH CONTRACTS	1,900.00	
Total STATE OF UT-SCHOOL TRUST LANDS:				1,900.00	
STEWART BROTHERS ELECTRIC					
81812	SUPPLIES	07/18/2013	53-56-252 EQUIPMENT MAINTENANCE	1,187.64	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total STEWART BROTHERS ELECTRIC:				1,187.64	
SUMMIT SUPPLY CORPORATION OF COLORADO					
73514	GARBAGE RECEPTACLES	07/02/2013	20-40-700 CAP OUTLAY-NONCAPITAL ASSETS	1,280.00	
Total SUMMIT SUPPLY CORPORATION OF COLORADO:				1,280.00	
SUNROC CORPORATION					
40198108	CEDCI-ROCK 3/4 CRUSHED	06/27/2013	51-40-255 WATER SYSTEM MAINTENANCE	78.40	
40197068	CEDCI-SLURRY/ASPHALT/BASE	07/02/2013	51-40-255 WATER SYSTEM MAINTENANCE	440.00	
40197069	CEDCI-SLURRY/ASPHALT/BASE	07/02/2013	51-40-255 WATER SYSTEM MAINTENANCE	440.00	
40197996	CEDCI-SLURRY/ASPHALT/BASE	07/08/2013	51-40-255 WATER SYSTEM MAINTENANCE	770.00	
40197997	CEDCI-SLURRY/ASPHALT/BASE	07/08/2013	51-40-255 WATER SYSTEM MAINTENANCE	550.00	
40198341	CEDCI-SLURRY/ASPHALT/BASE	07/09/2013	51-40-255 WATER SYSTEM MAINTENANCE	440.00	
40198756	CEDCI-SLURRY/ASPHALT/BASE	07/10/2013	51-40-255 WATER SYSTEM MAINTENANCE	385.00	
40199001	CEDCI-SLURRY/ASPHALT/BASE	07/11/2013	51-40-255 WATER SYSTEM MAINTENANCE	550.00	
40200816	CEDCI-SLURRY/ASPHALT/BASE	07/18/2013	51-40-255 WATER SYSTEM MAINTENANCE	330.00	
40201168	CEDCI-SLURRY/ASPHALT/BASE	07/19/2013	51-40-255 WATER SYSTEM MAINTENANCE	495.00	
40201502	CEDCI-SLURRY/ASPHALT/BASE	07/22/2013	51-40-255 WATER SYSTEM MAINTENANCE	385.00	
Total SUNROC CORPORATION:				4,863.40	
SUU ACCOUNTS RECEIVABLE					
S0022153	SAMPLE TESTING	06/27/2013	51-40-255 WATER SYSTEM MAINTENANCE	300.00	
S0022207	WATER LAB TESTING	07/10/2013	51-40-255 WATER SYSTEM MAINTENANCE	300.00	
S0022240	WATER LAB TESTING	07/15/2013	51-40-255 WATER SYSTEM MAINTENANCE	300.00	
S0022266	WATER LAB TESTING	07/22/2013	51-40-255 WATER SYSTEM MAINTENANCE	300.00	
Total SUU ACCOUNTS RECEIVABLE:				1,200.00	
SYMBOL ARTS					
0193318-IN	00-CED005-MEDALS FOR AWARDS B	06/29/2013	10-70-611 EMPLOYEE RECOGNITION	815.00	
Total SYMBOL ARTS:				815.00	
SYSCO LAS VEGAS INC.					
307040034 0	CONCESSIONS MERCHANDISE	07/04/2013	20-40-482 MERCHANDISE-CONCESSIONS	153.60	
307050490 1	CONCESSIONS MERCHANDISE	07/05/2013	20-40-482 MERCHANDISE-CONCESSIONS	757.67	
307090058 8	CONCESSIONS MERCHANDISE	07/09/2013	20-40-482 MERCHANDISE-CONCESSIONS	565.24	
307120558 1	CONCESSIONS MERCHANDISE	07/12/2013	20-40-482 MERCHANDISE-CONCESSIONS	585.66	
307190493 6	CONCESSIONS MERCHANDISE	07/19/2013	20-40-482 MERCHANDISE-CONCESSIONS	589.95	
307230038 1	CONCESSIONS MERCHANDISE	07/23/2013	20-40-482 MERCHANDISE-CONCESSIONS	604.70	
307300076 6	CONCESSIONS MERCHANDISE	07/30/2013	20-40-482 MERCHANDISE-CONCESSIONS	833.39	
Total SYSCO LAS VEGAS INC.:				4,090.21	
TACTEC					
13093	RADIO SERVICE	06/30/2013	22-40-270 UTILITIES	120.00	
13108	IRON MOUNTAIN RADIO LEASE	06/01/2013	10-73-253 LEASE & RENT PAYMENTS	2,400.00	
Total TACTEC:				2,520.00	
TASER INTERNATIONAL, INC.					
CN059075	TRADI IN	03/14/2013	10-70-700 CAP OUTLAY-NONCAPITAL ASSETS	(150.00)	
SI1327332	TASERS	07/12/2013	10-70-700 CAP OUTLAY-NONCAPITAL ASSETS	11,005.96	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total TASER INTERNATIONAL, INC.:				10,855.96	
THE GARDNER PARTNERSHIP ARCHITECTS					
070913	CITY PARK PROJECT PLANS	07/09/2013	10-84-480 SPECIAL DEPARTMENT SUPPLIES	225.00	
Total THE GARDNER PARTNERSHIP ARCHITECTS:				225.00	
THE HARTFORD					
63979763-6	LIFE INSURANCE	07/29/2013	10-41-132 EMPLOYEE INSURANCE	82.34	
63979763-6	LIFE INSURANCE	07/29/2013	10-42-132 EMPLOYEE INSURANCE	2.31	
63979763-6	LIFE INSURANCE	07/29/2013	10-44-132 EMPLOYEE INSURANCE	53.20	
63979763-6	LIFE INSURANCE	07/29/2013	10-60-132 EMPLOYEE INSURANCE	21.28	
63979763-6	LIFE INSURANCE	07/29/2013	10-70-132 EMPLOYEE INSURANCE	412.17	
63979763-6	LIFE INSURANCE	07/29/2013	10-73-132 EMPLOYEE INSURANCE	127.68	
63979763-6	LIFE INSURANCE	07/29/2013	10-75-132 EMPLOYEE INSURANCE	21.28	
63979763-6	LIFE INSURANCE	07/29/2013	10-76-132 EMPLOYEE INSURANCE	21.28	
63979763-6	LIFE INSURANCE	07/29/2013	10-77-132 EMPLOYEE INSURANCE	10.64	
63979763-6	LIFE INSURANCE	07/29/2013	10-78-132 EMPLOYEE INSURANCE	63.84	
63979763-6	LIFE INSURANCE	07/29/2013	10-79-132 EMPLOYEE INSURANCE	92.52	
63979763-6	LIFE INSURANCE	07/29/2013	10-81-132 EMPLOYEE INSURANCE	63.84	
63979763-6	LIFE INSURANCE	07/29/2013	10-83-132 EMPLOYEE INSURANCE	63.84	
63979763-6	LIFE INSURANCE	07/29/2013	10-84-132 EMPLOYEE INSURANCE	31.92	
63979763-6	LIFE INSURANCE	07/29/2013	10-87-132 EMPLOYEE INSURANCE	30.53	
63979763-6	LIFE INSURANCE	07/29/2013	10-90-132 EMPLOYEE INSURANCE	10.64	
63979763-6	LIFE INSURANCE	07/29/2013	10-92-132 EMPLOYEE INSURANCE	21.28	
63979763-6	LIFE INSURANCE	07/29/2013	20-40-132 EMPLOYEE INSURANCE	17.58	
63979763-6	LIFE INSURANCE	07/29/2013	24-40-132 EMPLOYEE INSURANCE	10.64	
63979763-6	LIFE INSURANCE	07/29/2013	28-40-132 EMPLOYEE INSURANCE	33.98	
63979763-6	LIFE INSURANCE	07/29/2013	51-40-132 EMPLOYEE INSURANCE	114.26	
63979763-6	LIFE INSURANCE	07/29/2013	52-55-132 EMPLOYEE INSURANCE	42.56	
63979763-6	LIFE INSURANCE	07/29/2013	53-56-132 EMPLOYEE INSURANCE	71.24	
63979763-6	LIFE INSURANCE	07/29/2013	54-40-132 EMPLOYEE INSURANCE	9.25	
63979763-6	LIFE INSURANCE	07/29/2013	55-40-132 EMPLOYEE INSURANCE	31.93	
Total THE HARTFORD:				1,462.03	
THE LIBRARY CORPORATION					
2013060146	240103-SUPPORT & SIP	03/25/2013	10-87-312 COMPUTER & TECH CONTRACTS	1,320.00	
2013070115	240103-SUPPORT & SIP	04/23/2013	10-87-312 COMPUTER & TECH CONTRACTS	995.00	
Total THE LIBRARY CORPORATION:				2,315.00	
THE TIRE AND AUTO CENTER					
10980	TIRES	07/15/2013	10-78-930 INVENTORY	709.04	
Total THE TIRE AND AUTO CENTER:				709.04	
TONGS FIRE EXTINGUISHER SER.					
7175	INSPECTIONS	07/10/2013	10-83-262 BUILDING & GROUND MAINTENANCE	120.40	
7201	FIRE EXTINGUISHER RECHARGE/MAI	07/25/2013	10-70-252 EQUIPMENT MAINTENANCE	29.50	
7205	INSPECTIONS	07/26/2013	22-40-252 EQUIPMENT MAINTENANCE	50.45	
Total TONGS FIRE EXTINGUISHER SER.:				200.35	
TURN SECURE SHREDDING					
0381	SHREDDING	07/08/2013	10-41-240 OFFICE SUPPLIES & EXPENSE	35.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total TURN SECURE SHREDDING:				35.00	
UNIFIRST CORPORATION					
352 0310374	UNIFORM SERVICE	07/03/2013	10-78-451 UNIFORM SERVICE	75.28	
352 0310479	UNIFORM SERVICES	07/05/2013	53-56-451 UNIFORM SERVICE	42.96	
352 0310479	MATS & MOPS	07/05/2013	53-56-262 BUILDING & GROUND MAINTENANCE	.81	
352 0310826	UNIFORM SERVICE	07/10/2013	10-78-451 UNIFORM SERVICE	75.28	
352 0310945	UNIFORM SERVICES	07/12/2013	53-56-451 UNIFORM SERVICE	42.96	
352 0310945	MATS & MOPS	07/12/2013	53-56-262 BUILDING & GROUND MAINTENANCE	.81	
352 0311302	UNIFORM SERVICE	07/17/2013	10-78-451 UNIFORM SERVICE	76.93	
352 0311414	UNIFORM SERVICES	07/19/2013	53-56-451 UNIFORM SERVICE	42.96	
352 0311414	MATS & MOPS	07/19/2013	53-56-262 BUILDING & GROUND MAINTENANCE	.81	
352 0311766	UNIFORM SERVICE	07/24/2013	10-78-451 UNIFORM SERVICE	80.23	
352 0311888	UNIFORM SERVICES	07/26/2013	53-56-451 UNIFORM SERVICE	42.96	
352 0311888	MATS & MOPS	07/26/2013	53-56-262 BUILDING & GROUND MAINTENANCE	21.56	
352 0312247	UNIFORM SERVICE	07/31/2013	10-78-451 UNIFORM SERVICE	75.28	
Total UNIFIRST CORPORATION:				578.83	
UPPER CASE PRINTING, INK.					
7162	WATER QUALITY REPORT	06/27/2013	51-40-220 PUBLIC NOTICES	331.98	
7213	NEWSLETTERS	07/08/2013	10-41-221 NEWSLETTER	491.19	
Total UPPER CASE PRINTING, INK.:				823.17	
URSTA					
2014	MEMBERSHIP DUES	07/09/2013	22-40-210 SUBSCRIPTIONS & MEMBERSHIPS	100.00	
Total URSTA:				100.00	
UT ANIMAL CONTROL OFC. ASSN.					
072913	EUTHENASIA TRAINING	07/29/2013	10-76-230 TRAVEL & TRAINING	180.00	
Total UT ANIMAL CONTROL OFC. ASSN.:				180.00	
UTAH BUSINESS LICENSE ASSOC.					
071213	UTAH BUSINESS LICENSE CONFERE	07/12/2013	10-44-230 TRAVEL & TRAINING	50.00	
Total UTAH BUSINESS LICENSE ASSOC.:				50.00	
UTAH MUNICIPAL CLERKS ASSOC.					
2014	MEMBERSHIP-RENON SAVAGE	07/12/2013	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	100.00	
Total UTAH MUNICIPAL CLERKS ASSOC.:				100.00	
UTAH SUMMER GAMES					
201328	2013 SPONSORSHIP	07/01/2013	10-53-630 COMMUNITY EVENT PROMOTIONS	29,000.00	
Total UTAH SUMMER GAMES:				29,000.00	
UTAH VALLEY UNIVERSITY					
A20801	UF02-EXAMS & RECERTIFICATIONS	06/27/2013	10-73-230 TRAVEL & TRAINING	245.00	
Total UTAH VALLEY UNIVERSITY:				245.00	
VERIZON WIRELESS					
9708344324	CELL PHONES	07/16/2013	10-60-280 TELEPHONE	53.53	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
9708344324	CELL PHONES	07/16/2013	10-70-280 TELEPHONE	220.78	
9708344324	DATA CARDS	07/16/2013	10-70-312 COMPUTER & TECH CONTRACTS	1,440.36	
9708344324	CELL PHONES	07/16/2013	10-73-280 TELEPHONE	33.45	
9708344324	CELL PHONES	07/16/2013	10-75-280 TELEPHONE	86.98	
9708344324	CELL PHONES	07/16/2013	10-78-280 TELEPHONE	33.84	
9708344324	CELL PHONES	07/16/2013	10-79-280 TELEPHONE	168.61	
9708344324	CELL PHONES	07/16/2013	10-81-280 TELEPHONE	33.45	
9708344324	CELL PHONES	07/16/2013	10-83-280 TELEPHONE	235.51	
9708344324	CELL PHONES	07/16/2013	10-84-280 TELEPHONE	33.45	
9708344324	CELL PHONES	07/16/2013	51-40-280 TELEPHONE	314.00	
9708344324	CELL PHONES	07/16/2013	52-55-280 TELEPHONE	132.24	
9708344324	CELL PHONES	07/16/2013	53-56-280 TELEPHONE	33.45	
9708344324	CELL PHONES	07/16/2013	54-40-280 TELEPHONE	33.45	
9708344325	CELL PHONES	07/16/2013	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	246.04	
Total VERIZON WIRELESS:				3,099.14	
WAXIE SANITARY SUPPLY					
74000724	JANITORIAL SUPPLIES	06/19/2013	10-77-240 OFFICE SUPPLIES & EXPENSE	121.77	
74000724	JANITORIAL SUPPLIES	06/19/2013	20-40-261 JANITORIAL SUPPLIES	275.90	
74000724	JANITORIAL SUPPLIES	06/19/2013	10-87-261 JANITORIAL SUPPLIES	157.15	
74027669	CLEANING SUPPLIES	07/05/2013	20-40-261 JANITORIAL SUPPLIES	1,825.88	
74030264	JANITORIAL SUPPLIES	07/08/2013	10-87-261 JANITORIAL SUPPLIES	650.51	
74030264	JANITORIAL SUPPLIES	07/08/2013	10-77-240 OFFICE SUPPLIES & EXPENSE	415.25	
74048841	JANITORIAL SUPPLIES	07/17/2013	10-92-261 JANITORIAL SUPPLIES	1,015.52	
Total WAXIE SANITARY SUPPLY:				4,461.98	
WEIDNER & ASSOCIATES					
104845	BOOTS/GOVES	07/01/2013	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	291.37	
Total WEIDNER & ASSOCIATES:				291.37	
WESTERN POWDERCOATING					
4261	REPAINT MAIN STREET BENCHES	07/03/2013	57-40-262 BUILDING & GROUND MAINTENANCE	4,650.00	
Total WESTERN POWDERCOATING:				4,650.00	
WHEELER MACHINERY COMPANY					
RSWE01857814	015002-EQUIP RENTAL	06/13/2013	10-73-262 BUILDING & GROUND MAINTENANCE	184.50	
Total WHEELER MACHINERY COMPANY:				184.50	
WINKEL DISTRIBUTING					
031161	CONCESSIONS MERCHANDISE	07/02/2013	20-40-482 MERCHANDISE-CONCESSIONS	439.30	
031212	CONCESSIONS MERCHANDISE	07/12/2013	20-40-482 MERCHANDISE-CONCESSIONS	108.40	
Total WINKEL DISTRIBUTING:				547.70	
ZEE MEDICAL					
0161493093	38965-CABINET SUPPLIES	07/03/2013	10-87-240 OFFICE SUPPLIES & EXPENSE	147.15	
Total ZEE MEDICAL:				147.15	
Grand Totals:				878,359.55	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
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Dated: _____

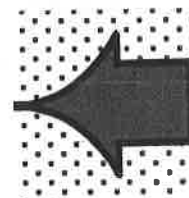
Mayor: _____

City Council: _____

City Recorder:

Renan Savage

City Treasurer:

Wendy C. Borgs

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid Invoices included.

**CEDAR CITY COUNCIL
AGENDA ITEM 3**

INFORMATION SHEET

TO: Mayor and City Council

FROM: Renon Savage

DATE: August 5, 2013

SUBJECT: Poll Workers for 2013 Elections

DISCUSSION:

The following is a list of poll workers for the 2013 elections:

Canyon View Middle School:

Cynthia M. Davidson, Lonnie Diane Gardiner & Tamers Lewis Nesmith

Cedar High School:

Lee Ann D Gentry, Susanne C Morris, Marlynn Smith

Cedar Middle School:

Shauna Lee Patterson Brown, Rhea Church, Yvonne Lynne Strosnider

Crystal Inn:

Elizabeth Adams Browne, Brent L Littlefield, William Neal Pack

East Elementary:

Charles David Atlee Bosworth, Dorothea Marie Stucker, Marva Marie Thurston

Fiddler's Canyon Elementary:

Catherine L Bryant, Jane Roberta Jensen, Barbara Louise Rodriguez

Iron Springs Elementary:

Jerrilyn P Banks, Mabel Ellen Creamer, Jan Scofield Maxfield

North Elementary:

Marketta P Ashdown, Sharon Forsyth, Sharon Holder

South Elementary:

Colleen C Engle, LaRee U Garfield, Diane E Shirley

